

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Procurement of Airconditioning Units**Approved Budget for the Contract: **P 265,350.00**The Bids Opened On: **February 10, 2011**TIME: **3:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RHINE MARKETING CORPORATION		QUOTATIONS					
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Window Type Aircondition 1.0HP	9	units	P 13,632.50	P 122,692.50	P	P -	P	P -	P	P -
				Kolin KSG-20B1							
2	Split Type 1.0HP	6	units	19,660.25	117,961.50						
				Kolin KAG-11ME							
	TOTAL				P 240,654.00		P		P		P

COMMITTEE OF THE BIDS AND AWARDS :

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BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
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Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Procurement of Rice**Approved Budget for the Contract: **P 355,300.00**The Bids Opened On: **January 10, 2011**TIME: **3:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		QUOTATIONS													
		OMEGA GARMENT CENTER		Canvasser		UNIT PRICE		TOTAL AMOUNT		UNIT PRICE		TOTAL AMOUNT		UNIT PRICE		TOTAL AMOUNT	
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
1	Rice	187	sacks	P 1,900.00	P 355,300.00	P	P -	P	P -	P	P -	P	P -				
TOTAL					P 355,300.00		P		P		P		P				

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Tires (D-Max SHE-551)**Approved Budget for the Contract: **P 25,200.00**The Bids Opened On: **January 19, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MILEAGE TIRES		JORGE B. REDULLA MARKETING		MAGRICOM			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires 225/70 R15 Tubeless	4	pcs	P 6,300.00	P 25,200.00	P 6,500.00	P 26,000.00	P 6,800.00	P 27,200.00	P	P -
	TOTAL				P 25,200.00		P 26,000.00		P 27,200.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Hot & Cold Water DispenserApproved Budget for the Contract: P 14,000.00The Bids Opened On: January 19, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JLG AQUA SUPPLIER		KMRP MARKETING		EMCOR INC. MATI			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Hot & Cold Water Dispenser</i>	2	<i>units</i>	P 7,000.00	P 14,000.00	P 7,500.00	P 15,000.00	P 8,000.00	P 16,000.00	P	P -
	TOTAL				P 14,000.00		P 15,000.00		P 16,000.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Office Supplies**Approved Budget for the Contract: **17,405.00**The Bids Opened On: **January 19, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Coconut Husk	3	pcs	P 15.00	P 45.00	P 18.00	P 54.00	P 17.50	P 52.50	P	P -
2	Epson 73N Black	6	pcs	650.00	3,900.00	675.00	4,050.00	690.00	4,140.00		
3	HP 60 Black	6	pcs	950.00	5,700.00	980.00	5,880.00	985.00	5,910.00		
4	HP 60 Colored	6	pcs	1,150.00	6,900.00	1,180.00	7,080.00	1,180.00	7,080.00		
5	Book Paper Short	4	rms	215.00	860.00	220.00	880.00	225.00	900.00		
	TOTAL				P 17,405.00		P 17,944.00		P 18,082.50		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Meals & Snacks**Approved Budget for the Contract: **P 20,000.00**The Bids Opened On: **January 26, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		HONEY'S RESTAURANT		MARTON'S CATERING SERVICES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Catering Service (Meals & Snacks)	2	units	P	P 20,000.00	P	P 25,000.00	P	P 22,000.00	P	P -
	TOTAL				P 20,000.00		P 25,000.00		P 22,000.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Spare Parts of Motorcycle SE-4579**Approved Budget for the Contract: **P 16,694.00**The Bids Opened On: **January 26, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		SOIK MOTOR PARTS		JORGE B. REDULLA MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Shock Absorber	1	set	P 2,250.00	P 2,250.00	P 2,270.00	P 2,270.00	P 2,280.00	P 2,280.00	P	P -
2	Carburator	1	pc	1,450.00	1,450.00	1,460.00	1,460.00	1,470.00	1,470.00		
3	Piston ring	1	set	1,690.00	1,690.00	1,710.00	1,710.00	1,720.00	1,720.00		
4	Seat Cover	1	pc	950.00	950.00	960.00	960.00	970.00	970.00		
5	Ignition Coil	1	pc	795.00	795.00	820.00	820.00	830.00	830.00		
6	Rear Hub TMX	1	pc	1,600.00	1,600.00	1,650.00	1,650.00	1,680.00	1,680.00		
7	Steering Post	1	pc	1,490.00	1,490.00	1,510.00	1,510.00	1,520.00	1,520.00		
8	Tires & Tube 300x17	1	set	1,290.00	1,290.00	1,320.00	1,320.00	1,350.00	1,350.00		
9	Front Hub TMX	1	pc	1,600.00	1,600.00	1,620.00	1,620.00	1,650.00	1,650.00		
10	Castrol Oil	1	qrt	220.00	220.00	230.00	230.00	230.00	230.00		
11	Headlight Bulb	1	pc	350.00	350.00	260.00	260.00	270.00	270.00		
12	Brake Shoe	1	pc	240.00	240.00	245.00	245.00	250.00	250.00		
13	Battery 12V	1	pc	850.00	850.00	860.00	860.00	870.00	870.00		
14	Step Nut	1	set	599.00	599.00	620.00	620.00	630.00	630.00		
15	Spark Plug	1	pc	370.00	370.00	380.00	380.00	390.00	390.00		
16	Telescopic Oil Seal	1	set	950.00	950.00	980.00	980.00	985.00	985.00		
	TOTAL				P 16,694.00		P 16,895.00		P 17,095.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Spare Parts of Various Motorcycles**Approved Budget for the Contract: **P 16,230.00**The Bids Opened On: **January 26, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		SOIK MOTOR PARTS		JORGE B. REDULLA MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires with Tubes 275x17	3	sets	P 860.00	P 2,580.00	P 865.00	P 2,595.00	P 870.00	P 2,610.00	P	P -
2	Tires with Tubes 250x17	3	sets	720.00	2,160.00	725.00	2,175.00	730.00	2,190.00		
3	Rear Hub	1	pc	850.00	850.00	860.00	860.00	870.00	870.00		
4	Castrol Oil	1	qrt	235.00	235.00	240.00	240.00	240.00	240.00		
5	Bearing	2	pcs	110.00	220.00	120.00	240.00	130.00	260.00		
6	Bearing Spacer	1	pc	130.00	130.00	140.00	140.00	142.00	142.00		
7	Tires with Tubes 300x17	2	sets	985.00	1,970.00	990.00	1,980.00	995.00	1,990.00		
8	Front Fender TMX	1	pc	380.00	380.00	385.00	385.00	390.00	390.00		
9	Engine Sprocket	1	pc	185.00	185.00	190.00	190.00	195.00	195.00		
10	Rear Sprocket	1	pc	220.00	220.00	230.00	230.00	240.00	240.00		
11	Roller Chain 428m-11CL	1	pc	470.00	470.00	475.00	475.00	480.00	480.00		
12	CDI Unit	1	pc	200.00	200.00	210.00	210.00	220.00	220.00		
13	Piston Kit	1	set	2,500.00	2,500.00	2,560.00	2,560.00	2,580.00	2,580.00		
14	Tail Light Assy.	1	pc	350.00	350.00	370.00	370.00	380.00	380.00		
15	Clutch Lining	1	set	580.00	580.00	590.00	590.00	595.00	595.00		
16	Roller Chain	2	pcs	260.00	520.00	270.00	540.00	280.00	560.00		
17	Battery 12V XRM	2	pcs	850.00	1,700.00	860.00	1,720.00	870.00	1,740.00		
18	Horn	1	pc	260.00	260.00	270.00	270.00	280.00	280.00		
19	Hallogen Bulb	2	pcs	195.00	390.00	198.00	396.00	200.00	400.00		
20	Ignition Switch	1	pc	180.00	180.00	190.00	190.00	195.00	195.00		
21	Flasher	1	pc	150.00	150.00	160.00	160.00	170.00	170.00		
	TOTAL				P 16,230.00		P 16,516.00		P 16,727.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Office Supplies**Approved Budget for the Contract: **P 39,702.40**The Bids Opened On: **January 26, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ROCHE MARKETING AND SALES		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Toilet Duck Big	3	pcs	P 195.00	585.00	P 198.00	P 594.00	P 198.00	P 594.00	P	P
2	Canon Ink PG-40 Black	10	pcs	1,298.00	12,980.00	1,300.00	13,000.00	1,350.00	13,500.00		
3	Canon Ink PG-41 Colored	5	pcs	1,598.00	7,990.00	1,600.00	8,000.00	1,650.00	8,250.00		
4	Book Paper Short S-20	10	rms	235.00	2,350.00	245.00	2,450.00	250.00	2,500.00		
5	Book Paper Long S-20	10	rms	215.00	2,150.00	216.00	2,160.00	220.00	2,200.00		
6	Folder Brown Long	3	doz	8.50	306.00	8.50	306.00	8.50	306.00		
7	Folder Brown Short	2	doz	7.10	170.40	7.50	180.00	7.50	180.00		
8	USB 4GB	1	pc	950.00	950.00	980.00	980.00	985.00	985.00		
9	Alcohol Green Cross 500ml 70%	10	pcs	85.00	850.00	86.00	860.00	87.00	870.00		
10	Envelope Short	2	doz	6.50	156.00	6.50	156.00	7.00	168.00		
11	Envelope Long	2	doz	7.50	180.00	7.50	180.00	8.00	192.00		
12	Columnar White Color 16 Columns	10	pcs	135.00	1,350.00	136.00	1,360.00	138.00	1,380.00		
13	Columnar White Color 18 Columns	10	pcs	175.00	1,750.00	180.00	1,800.00	190.00	1,900.00		
14	Baygon Spray Big 500ml Aerosol	3	pcs	285.00	855.00	290.00	870.00	295.00	885.00		
15	Kiwi Cleen 500ml Green Color with spray	3	pcs	198.00	594.00	200.00	600.00	210.00	630.00		
16	Glade Freshener 280ml Lemon & Orange Burst	5	pcs	195.00	975.00	198.00	990.00	198.50	992.50		
17	Axion Paste Big	3	pcs	85.00	255.00	86.00	258.00	87.00	261.00		
18	Correction Pen Uni Big	5	pcs	195.00	975.00	198.00	990.00	198.50	992.50		
19	Pilot Hi-Tec Point V.5 Red	1	box	89.00	1,068.00	90.00	1,080.00	92.00	1,104.00		
20	Pilot Hi-Tec Point V.5 Blue	1	box	89.00	1,068.00	90.00	1,080.00	92.00	1,104.00		
21	Rubber Band Big	1	box	150.00	150.00	160.00	160.00	165.00	165.00		
22	Fastener Stainless Carton	2	bxs	195.00	390.00	196.00	392.00	198.00	396.00		
23	Mechanical Pencil	2	pcs	285.00	570.00	290.00	580.00	295.00	590.00		
24	Mechanical Lead #0.5mm	5	pcs	95.00	475.00	98.00	490.00	98.50	492.50		
25	Stabilo Yellow	3	pcs	45.00	135.00	46.00	138.00	74.00	222.00		
26	Chlorine	½	kg	245.00	245.00	250.00	245.00	260.00	245.00		
27	Ariel 30ml	1	doz	15.00	180.00	16.00	192.00	16.00	192.00		
	TOTAL				P 39,702.40		P 40,091.00		P 41,296.50		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: RiceApproved Budget for the Contract: P 79,800.00The Bids Opened On: February 2, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JAPMA RICE		ASAIH BUGASAN		GAGA BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	42	sacks	P 1,900.00	P 79,800.00	P 1,970.00	P 82,740.00	P 1,915.00	P 80,430.00	P	P -
	TOTAL				P 79,800.00		P 82,740.00		P 80,430.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: RiceApproved Budget for the Contract: P 48,750.00The Bids Opened On: February 2, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		ASAIH BUGASAN		DOUBLE A'S BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	25	sacks	P 1,950.00	P 48,750.00	P 1,970.00	P 49,250.00	P 2,000.00	P 50,000.00	P	P -
	TOTAL				P 48,750.00		P 49,250.00		P 50,000.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Meals & Snacks**Approved Budget for the Contract: **P 15,000.00**The Bids Opened On: **February 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		CASA ROSA		SEASIDE FASTFOOD		MARTON'S CATERING SERVICES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Meals & Snacks	50	heads	P 300.00	P 15,000.00	P 320.00	P 16,000.00	P 350.00	P 17,500.00	P	P -
	TOTAL				P 15,000.00		P 16,000.00		P 17,500.00		P

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ABSTRACT OF BIDS AS CALCULATED

Project Name: **Topographic Survey (Sudlon Housing Project 2)**Approved Budget for the Contract: **P 23,000.00**The Bids Opened On: **February 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		HADJIM P. PINERO		ENGR. PIJIE P. PINERO		ENGR. ALFREDO G. GARBIN, JR.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Topographic Survey (Sudlon Housing Project 2)	1	JO	P 23,000.00	P 23,000.00	P 25,000.00	P 25,000.00	P 30,000.00	P 30,000.00	P	P -
	TOTAL				P 23,000.00		P 25,000.00		P 30,000.00	P	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**Approved Budget for the Contract: **P 169,100.00**The Bids Opened On: **February 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JAPMA RICE RETAILER		GAGA BUGASAN		ASAIH BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	89	sacks	P 1,900.00	P 169,100.00	P 1,915.00	P 170,435.00	P 1,950.00	P 173,550.00	P	P -
	TOTAL				P 169,100.00		P 170,435.00		P 173,550.00	P	P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Materials for Drainage Dilapidated Steel Covers**

Approved Budget for the Contract: **P 8,770.00**

The Bids Opened On: **February 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MAGRICOM		JORGE B. REDULLA MARKETING		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Portland Cement	10	bags	P 235.00	P 2,350.00	P 250.00	P 2,500.00	P 245.00	P 2,450.00	P	P -
2	#16 Tie Wire	3	kls	80.00	240.00	90.00	270.00	95.00	285.00		
3	Stone Cutter 5" Circular Disk	6	pcs	120.00	720.00	600.00	3,600.00	500.00	3,000.00		
4	8mm Defomred Bars	20	pcs	115.00	2,300.00	120.00	2,400.00	130.00	2,600.00		
	TOTAL				P 5,610.00		P 8,770.00		P 8,335.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

LGU - City of Mati

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: Materials for Drainage Dilapidated Steel CoversApproved Budget for the Contract: P 1,200.00The Bids Opened On: February 2, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		R. BAUDON SAND & GRAVEL		DOCP		NEW GALMON CONCRETE PRODUCTS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Coarse Sand	2	cu.m	P 600.00	P 1,200.00	P 650.00	P 1,300.00	P 620.00	P 1,240.00	P	P -
	TOTAL				P 1,200.00		P 1,300.00		P 1,240.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

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BAC Member

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BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: Materials for Drainage Dilapidated Steel CoversApproved Budget for the Contract: P 3,920.00The Bids Opened On: February 2, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		MICO MARKETING		AB MASCARDO LUMBERYARD		KFJ LUMBERYARD			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	1x40x10 (Yakal)	12	pcs	P 35.00	P 4,900.00	P 30.00	P 4,200.00	P 28.00	P 3,920.00	P	P -
TOTAL					P 4,900.00		P 4,200.00		P 3,920.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

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BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: Spare Parts of John Deere Backhoe Loader 310EApproved Budget for the Contract: P 18,253.53The Bids Opened On: February 2, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		TRANSPORT EQUIPMENT CORP.		PERMCO HYDRAULIC & INDUSTRIAL SALES					
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Pump Water Kit (RE508566)	1	pc	P 5,872.49	P 5,872.49	P 6,750.00	P 6,750.00	P	P -	P	P -
2	Clamp (T69938)	1	pc	384.99	384.99	452.00	452.00				
3	V-Belt (R135196)	1	pc	4,218.55	4,218.55	4,860.00	4,860.00				
4	Oil Filter (AT179323)	1	pc	3,288.84	3,288.84	3,820.00	3,820.00				
TOTAL					P 13,764.87		P 15,882.00		P -		P

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
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LUDIVINA T. MAS
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 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of LX100 Hitachi Payloader**

Approved Budget for the Contract: **P 57,627.43**

The Bids Opened On: **February 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		TRANSPORT EQUIPMENT CORP.		PERMCO HYDRAULIC & INDUSTRIAL SALES					
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Pump Water Assy (RE505981)	1	unit	P 30,746.58	P 30,746.58	P 34,650.00	P 34,650.00	P	P -	P	P -
2	Thermostat (RE64354)	1	pc	2,277.13	2,277.13	2,650.00	2,650.00				
3	Seal (R132696)/R156900	4	pcs	1,432.04	5,728.16	1,680.00	6,720.00				
4	Seal (R132695)	4	pcs	3,175.55	12,702.20	3,740.00	14,960.00				
	TOTAL				P 51,454.07		P 58,980.00		P -		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
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 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Materials for Improvement of City Civil Registrar's Office**

Approved Budget for the Contract: **P 15,618.00**

The Bids Opened On: **February 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

Supplier's Name	MAGRICOM	JORGE B. REDULLA	RHODWILL PARTS

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MARKETING				& HARDWARE			
		Canvasser		QUOTATIONS				QUOTATIONS			
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	¾" Thk. Plyboard	10	pcs	P 820.00	P 8,200.00	P 840.00	P 8,400.00	P 850.00	P 8,500.00	P	-
2	#1½ CW Nails	3	kls	69.00	207.00	70.00	210.00	75.00	225.00		
3	Enamel Paint (Gloss Paint)	2	gals	485.00	970.00	650.00	1,300.00	655.00	1,310.00		
4	Sand Paper Coarse	5	pcs	21.50	107.50	25.00	125.00	30.00	150.00		
5	¼" 4x8 Ordinary Plywood	2	pcs	295.00	590.00	350.00	700.00	370.00	740.00		
6	Flat Wall Enamel	4	gals	475.00	1,900.00	620.00	2,480.00	630.00	2,520.00		
7	Paint Thinner	2	gals	240.00	480.00	240.00	480.00	250.00	500.00		
8	1½ Finishing Nails	¼	kl	69.00	17.25	80.00	20.00	90.00	22.50		
9	2" CW Nails	2	kls	61.00	122.00	75.00	150.00	80.00	160.00		
10	Sand Paper Coarse	2	pcs	21.50	43.00	25.00	50.00	30.00	60.00		
11	Sapr Varnish	2	gals	815.00	1,630.00	850.00	1,700.00	900.00	1,800.00		
12	Paint Thinner	1	gal	240.00	240.00	280.00	280.00	290.00	290.00		
13	#3 Paint Brush	2	pcs	58.00	116.00	60.00	120.00	70.00	140.00		
14	Stick Well	1	ltr	160.00	160.00	170.00	170.00	180.00	180.00		
	TOTAL				P 14,782.75		P 16,185.00		P 16,597.50		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Materials for Improvement of City Civil Registrar's Office**Approved Budget for the Contract: **P 3,450.00**The Bids Opened On: **February 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		KFJ LUMBERYARD		AB MASCARDO LUMBERYARD		MICO MARKETING & NATIVE PRODUCTS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	2x3x12=12.00 bd.ft. Tanguili	10	pcs	P 26.00	P 312.00	P 30.00	P 360.00	P 28.00	P 336.00	P	P -
2	2x3x10=20.00 bd.ft. Tanguili	3	kls	26.00	520.00	30.00	600.00	28.00	560.00		
3	1x2x12= 4.00 bd.ft. Tanguili	2	gals	26.00	104.00	30.00	120.00	28.00	112.00		
4	2x3x10=20.00 bd.ft. Tanguili	5	pcs	26.00	520.00	30.00	600.00	28.00	560.00		
5	2x3x12=12.00 bd.ft. Tanguili	2	pcs	26.00	312.00	30.00	360.00	28.00	336.00		
6	2x3x10= 5.00 bd.ft. Tanguili	4	gals	26.00	130.00	30.00	150.00	28.00	140.00		
7	2x3x8=12.00 bd.ft. Tanguili	2	gals	26.00	312.00	30.00	360.00	28.00	336.00		
8	1x10x10=16.67 bd.ft. Tanguili	¼	kl	26.00	433.42	30.00	500.10	28.00	466.76		
9	1x8x10=13.33 bd.ft. Tanguili	2	kls	26.00	346.58	30.00	399.90	28.00	373.24		
	TOTAL				P 2,990.00		P 3,450.00		P 3,220.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.,
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: Laboratory SuppliesApproved Budget for the Contract: P 17,250.00The Bids Opened On: February 9, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		BEROVAN MARKETING, INC.		REDMARK		CCTR ENTERPRISES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Micro Haematocrit Tubes 10's</i>	5	boxes	P 1,500.00	P 7,500.00	P 2,250.00	P 11,250.00	P 900.00	P 4,500.00	P	P -
2	<i>Hemacolor Differetial Stain</i>	1	sets	4,500.00	4,500.00	3,800.00	3,800.00	12,000.00	12,000.00		
3	<i>Triple Distilled Water 1000ml</i>	1	bot	120.00	120.00	85.00	85.00	200.00	200.00		
	TOTAL				P 12,120.00		P 15,135.00		P 16,700.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
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BAC Member

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Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: RiceApproved Budget for the Contract: P 165,300.00The Bids Opened On: February 9, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JAPMA RICE RETAILER		GAGA BUGASAN		ASAIH BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	87	sacks	P 1,900.00	P 165,300.00	P 1,915.00	P 166,605.00	P 1,950.00	P 169,650.00	P	P -
	TOTAL				P 165,300.00		P 166,605.00		P 169,650.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: Organic FertilizerApproved Budget for the Contract: P 14,700.00The Bids Opened On: February 9, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		DAVAO ORIENTAL COCO HUSK		YIWU ENTERPRISE		MATI BIO-ORGANIC TECHNOLOGY, CO.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Organic Fertilizer	42	sacks	P 400.00	P 16,800.00	P 450.00	P 18,900.00	P 350.00	P 14,700.00	P	P -
	TOTAL				P 16,800.00		P 18,900.00		P 14,700.00		P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

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BAC Member

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BAC Secretariat - Member

LGU - City of Mati

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Office Equipments**Approved Budget for the Contract: **P 50,000.00**The Bids Opened On: **February 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RUBI GRAND SHOWROOM Davao City		PHILCOPY CORP. Davao City		GH OFFICE DEPOT Davao City			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Digital Copier KM 2810	1	unit	P 53,000.00	P 53,000.00	P 47,500.00	P 47,500.00	P 62,400.00	P 62,400.00	P	P -
2	Copier Table KM 2810	1	unit	none	none	2,500.00	2,500.00	none	none		
	TOTAL				P 53,000.00		P 50,000.00		P 62,400.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
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BAC Member

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BAC Member

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BAC Secretariat - Member

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Spare Parts of Motorcycles**Approved Budget for the Contract: **P 62,105.00**The Bids Opened On: **February 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		JORGE B. REDULLA MARKETING		SIOK MOTOR PARTS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rim (Alloy)	2	pcs	P 1,500.00	P 3,000.00	P 1,800.00	P 3,600.00	P 1,850.00	P 3,700.00	P	P -
2	Tires with Tubes 275 x 17	8	sets	990.00	7,920.00	1,100.00	8,800.00	1,250.00	10,000.00		
3	Tires with Tubes 250 x 17	8	sets	940.00	7,520.00	980.00	7,840.00	990.00	7,920.00		
4	Tires with Tubes 300 x 18	6	sets	1,100.00	6,600.00	1,200.00	7,200.00	1,280.00	7,680.00		
5	Tires with Tubes 300 x 17	8	sets	1,100.00	8,800.00	1,200.00	9,600.00	1,280.00	10,240.00		
6	Tires with Tubes 300 x 17	8	sets	1,100.00	8,800.00	1,200.00	9,600.00	1,280.00	10,240.00		
7	Tires with Tubes 275 x 17	8	sets	990.00	7,920.00	1,100.00	8,800.00	1,250.00	10,000.00		
8	Tires with Tubes 250 x 17	8	sets	940.00	7,520.00	980.00	7,840.00	990.00	7,920.00		
9	Battery 12V	2	pcs	850.00	1,700.00	950.00	1,900.00	960.00	1,920.00		
10	Roller Chain	3	pcs	395.00	1,185.00	420.00	1,260.00	450.00	1,350.00		
11	Engine & Rear Sprocket	3	sets	380.00	1,140.00	390.00	1,170.00	395.00	1,185.00		
	TOTAL				P 62,105.00		P 67,610.00		P 72,155.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

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BAC Member

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Head - BAC Secretariat

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BAC Secretariat - Member

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: RiceApproved Budget for the Contract: P 49,400.00The Bids Opened On: February 16, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		OMEGA GARMENTS CENTER		GEE-AR & E M-JEE BUGASAN		GAGA BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice (7 Tonner)	26	sacks	P 1,900.00	P 49,400.00	P 1,950.00	P 50,700.00	P 1,970.00	P 51,220.00	P	P -
	TOTAL				P 49,400.00		P 50,700.00		P 51,220.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: RiceApproved Budget for the Contract: P 106,400.00The Bids Opened On: February 16, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JAPMA RICE		GEE-AR & E M-JEE BUGASAN		GAGA BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice (7 Tonner)	56	sacks	P 1,900.00	P 106,400.00	P 1,950.00	P 109,200.00	P 1,970.00	P 110,320.00	P	P -
	TOTAL				P 106,400.00		P 109,200.00		P 110,320.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

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ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	Rice	30	sacks	P	1,900.00	P	57,000.00	P	1,915.00	P	57,450.00	P	1,950.00	P	58,500.00	P	-
TOTAL							P 57,000.00				P 57,450.00				P 58,500.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENaida M. LOON
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LUdivina T. MAS
 BAC Member

JOCELYN C. AHAT
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ALOMA GRACE B. JUICO
 BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Spare Parts of Ambulance SGX-392**Approved Budget for the Contract: **P 58,300.00**The Bids Opened On: **February 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		STARRION MOTOR PARTS Davao City		DAVAO TOYOZU INC.		FIVE STAR SURPLUS & HARDWARE, INC. Davao			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Engine 4D56 Non-Turbo w/o Transmission	1	unit	P 58,300.00	P 58,300.00	P 95,000.00	P 95,000.00	P 58,000.00	P 58,000.00	P	P -
	TOTAL				P 58,300.00		P 95,000.00		P 58,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
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BAC Member

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ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: RiceApproved Budget for the Contract: P 19,000.00The Bids Opened On: February 23, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		OMEGA GARMENT CENTER		GAGA BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	10	sacks	P 1,900.00	P 19,000.00	P 1,950.00	P 19,500.00	P 1,970.00	P 19,700.00	P	P -
	TOTAL				P 19,000.00		P 19,500.00		P 19,700.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: Catering ServicesApproved Budget for the Contract: P 10,000.00The Bids Opened On: February 23, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		KAINAN NI NANAY		SEASIDE FASTFOOD		MARTON'S CATERING SERVICES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Meals for 20 days	5	heads	P 100.00	P 10,000.00	P 120.00	P 12,000.00	P 130.00	P 13,000.00	P	P -
	TOTAL				P 10,000.00		P 12,000.00		P 13,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Sound System Rental**

Approved Budget for the Contract: **P 27,000.00**

The Bids Opened On: **February 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		D' AUDIO WORKS		SOUND TRUCK		ARVIE SOUNDS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Sound System Rental	1	job order	P 27,000.00	P 27,000.00	P 27,500.00	P 27,500.00	P 27,900.00	P 27,900.00	P	P -
	TOTAL				P 27,000.00		P 27,500.00		P 27,900.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Leased of Octanorms Booth**

Approved Budget for the Contract: **P 103,450.00**

The Bids Opened On: **February 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		CENTREX		INTREX		ITRIX			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	<i>Leased of Octanorms Booth</i>	1	JO	P	103,450.00	P	103,450.00	P	110,500.00	P	110,500.00	P	112,550.00	P	112,550.00	P	-
TOTAL						P	103,450.00		P	110,500.00		P	112,550.00		P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
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BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**

Approved Budget for the Contract: **P 12,000.00**

The Bids Opened On: **February 23, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		KAINAN NI NANAY		SEASIDE FASTFOOD		CASA ROSA									
		Canvasser															
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT						
1	<i>Catering Services (Brgy. Badas & Brgy. Culian)</i>	30	heads	P	200.00	P	12,000.00	P	260.00	P	15,600.00	P	250.00	P	15,000.00	P	-
	<i>Menu:</i>																
	<i>Rice</i>																
	<i>Pakbet</i>																
	<i>Adobo</i>																
	<i>Softdrinks</i>																
	<i>2 Snacks</i>																
	<i>Sandwich & Softdrinks</i>																
TOTAL						P	12,000.00		P	15,600.00		P	15,000.00		P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Food Supplies**Approved Budget for the Contract: **P 17,258.25**The Bids Opened On: **February 23, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		NEW MERCANTILE		BEUNO COMMERCIAL			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Noodles (Chicken)	5	bxes	P 350.00	P 1,750.00	P 350.20	P 1,751.00	P 360.00	P 1,800.00	P	-
2	Sardines (Tinapa)	5	cases	950.00	4,750.00	950.80	4,754.00	960.00	4,800.00		
3	Brown Sugar	20	kls	55.80	1,116.00	55.90	1,118.00	55.90	1,118.00		
4	Salt Iodized	5	pcs	20.00	100.00	20.70	103.50	20.50	102.50		
5	Oil	5	kls	60.00	300.00	60.50	302.50	61.00	305.00		
6	Soy Sauce (Plastic Bag)	3	gals	98.75	296.25	98.85	296.55	98.80	296.40		
7	Vinegar Plastic Bag	3	gals	78.00	234.00	78.70	236.10	78.50	235.50		
8	Laundry Soap	2	cases	680.00	1,360.00	680.70	1,361.40	680.20	1,360.40		
9	Safeguard Sachet	100	pcs	6.00	600.00	6.80	680.00	7.00	700.00		
10	Toothpaste Sachet	100	pcs	6.00	600.00	6.80	680.00	7.00	700.00		
11	Shampoo	100	pcs	5.00	500.00	5.50	550.00	6.00	600.00		
12	Alcohol	10	pcs	40.00	400.00	40.70	407.00	41.00	410.00		
13	Odong	30	bags	40.00	1,200.00	40.70	1,221.00	41.00	1,230.00		
14	Rebisco Biscuits	5	bags	50.00	250.00	50.60	253.00	51.00	255.00		
15	Zonrox Big	5	bots	40.00	200.00	40.70	203.50	41.00	205.00		
16	Muriatic Acid	5	bots	12.00	60.00	12.70	63.50	12.40	62.00		
17	Nescafe 25 grms	20	pcs	23.00	460.00	23.20	464.00	23.10	462.00		
18	Milk 150mg	24	bxes	60.00	1,440.00	60.20	1,444.80	60.50	1,452.00		
19	Vetsin	1	bag	40.00	40.00	40.70	40.70	41.00	41.00		
20	Toothbrush	24	pcs	12.00	288.00	12.80	307.20	12.30	295.20		
21	Beef Loaf	36	cans	18.50	666.00	18.80	676.80	18.60	669.60		
22	Bagoong Alamang	24	bots	27.00	648.00	27.30	655.20	27.20	652.80		
	TOTAL				P 17,258.25		P 17,569.75		P 17,752.40		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO

ALOMA GRACE B. JUICO

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Head - BAC Secretariat

BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 18,926.00**The Bids Opened On: **February 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	White Mailing Envelope	6	pcs	P 1.50	P 9.00	P 1.00	P 6.00	P 1.25	P 7.50	P	P -
2	Brown Envelope Short	2	pcs	3.00	6.00	2.50	5.00	3.00	6.00		
3	Brown Envelope Long	4	pcs	4.00	16.00	3.00	12.00	3.50	14.00		
4	HP Toner 35A	2	pcs	4,750.00	9,500.00	4,500.00	9,000.00	4,520.00	9,040.00		
5	Green Folder w/o Tab	10	pcs	15.00	150.00	12.00	120.00	12.50	125.00		
6	Staple Wire #35	2	bxs	59.00	118.00	58.00	116.00	60.00	120.00		
7	Plastic Fastener	2	bxs	40.00	80.00	38.00	76.00	40.00	80.00		
8	Ballpen BHW	10	pcs	10.00	100.00	7.00	70.00	8.00	80.00		
9	Penicl	5	pcs	6.50	32.50	6.00	30.00	7.00	35.00		
10	Scotch Tape 1"	1	pc	38.00	38.00	35.00	35.00	37.00	37.00		
11	Paragon Bond Paper Short	4	rms	180.00	720.00	175.00	700.00	180.00	720.00		
12	Paragon Bond Paper Long	4	rms	170.00	680.00	165.00	660.00	120.00	480.00		
13	Book Paper A4	2	rms	245.00	490.00	240.00	480.00	245.00	490.00		
14	PVC Cover A4	10	pcs	12.00	120.00	10.00	100.00	12.00	120.00		
15	Record Book 200pages	2	pcs	70.00	140.00	68.00	136.00	70.00	140.00		
16	Metal Ruler	2	pcs	68.00	136.00	60.00	120.00	65.00	130.00		
17	Touch & Go	2	pcs	42.00	84.00	40.00	80.00	45.00	90.00		
18	Cartolina Red	2	pcs	10.00	20.00	9.00	18.00	10.00	20.00		
19	Alcohol Big	2	pcs	87.00	174.00	85.00	170.00	88.00	176.00		
20	CD-R	15	pcs	15.00	225.00	12.00	180.00	12.50	187.50		
21	USB 4GB	1	pc	920.00	920.00	900.00	900.00	920.00	920.00		
22	Sticker Paper	1	pc	15.00	15.00	12.00	12.00	12.50	12.50		
23	Bag Case CD	1	pc	280.00	280.00	250.00	250.00	260.00	260.00		
24	Epson T0461	1	pc	780.00	780.00	750.00	750.00	760.00	760.00		
25	Epson T0472	1	pc	780.00	780.00	750.00	750.00	760.00	760.00		
26	Epson T0473	1	pc	780.00	780.00	750.00	750.00	760.00	760.00		
27	Epson T0474	1	pc	780.00	780.00	750.00	750.00	760.00	760.00		
28	Photocopy	12	pcs	2.75	33.00	2.50	30.00	3.00	36.00		
29	Duplo D. Voucher	2	pcs	350.00	700.00	330.00	660.00	340.00	680.00		
30	USB 1GB	1	pc	620.00	620.00	600.00	600.00	620.00	620.00		
31	Duplo Forms (Canvass, PO, Acceptance, Abstract)	4	rms	350.00	1,400.00	340.00	1,360.00	350.00	1,400.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	TOTAL			P 19,926.50		P 18,926.00		P 19,066.50		P
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COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**

Approved Budget for the Contract: **P 24,000.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		HONEY'S RESTAURANT		MARTON'S CATERING SERVICES			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Meals & Snacks	80	pax	P 300.00	P 24,000.00	P 320.00	P 25,600.00	P 350.00	P 28,000.00	P	P -
	TOTAL				P 24,000.00		P 25,600.00		P 28,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**

Approved Budget for the Contract: **P 38,000.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

		Supplier's Name	RESENETH DRY GOODS	DOUBLE A'S BUGASAN	GAGA BUGASAN	
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Canvasser		QUOTATIONS							
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		1	Rice	20	sacks	P 1,900.00	P 38,000.00	P 1,970.00	P 39,400.00	P 1,950.00	P 39,000.00
	TOTAL				P 38,000.00		P 39,400.00		P 39,000.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**

Approved Budget for the Contract: **P 42,000.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		HONEY'S RESTAURANT		MARTON'S CATERING SERVICES			
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		1	Meals & Snacks			P	P 42,000.00	P	P 44,000.00	P	P 46,000.00
	TOTAL				P 42,000.00		P 44,000.00		P 46,000.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Approved Budget for the Contract: **P 15,750.00**The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		HONEY'S RESTAURANT		MARTON'S CATERING SERVICES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Meals & Snacks	45	pax	P 350.00	P 15,750.00	P 420.00	P 18,900.00	P 400.00	P 18,000.00	P	P -
	TOTAL				P 15,750.00		P 18,900.00		P 18,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**Approved Budget for the Contract: **P 53,200.00**The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		DOUBLE A'S BUGASAN		GAGA BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice 7 Tonner	28	sacks	P 1,900.00	P 53,200.00	P 1,970.00	P 55,160.00	P 1,950.00	P 54,600.00	P	P -
	TOTAL				P 53,200.00		P 55,160.00		P 54,600.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

ZENAIDA M. LOON

LUDIVINA T. MAS (absent)

JOCELYN C. AHAT

JULIANO C. VALLES JR.

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

BAC Chairman

BAC Vice-Chairman

BAC Member

BAC Member

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Repair of Canon NPG-28 Model**Approved Budget for the Contract: **P 17,820.00**The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI		PC OFFICE SOLUTIONS					
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Repair of Canon NPG-28 Model	1	JO	P 17,820.00	P 17,820.00	P 20,085.00	P 20,085.00	P -	P -	P -	P -
	TOTAL				P 17,820.00		P 20,085.00	P -	P -	P -	P -

COMMITTEE OF THE BIDS AND AWARDS :**ALOMA P. SABELLO-SERAFIN, CPA**

BAC Chairman

ZENAIDA M. LOON

BAC Vice-Chairman

LUDIVINA T. MAS (absent)

BAC Member

JOCELYN C. AHAT

BAC Member

JULIANO C. VALLES JR.

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Photocopier**Approved Budget for the Contract: **P 72,000.00**The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		COPYLANDIA OFFICE SYSTEMS CORP.		DAVAO DOMART ENTERPRISES		PHILCOPY			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Xerox Macine INEO 163	1	unit	P 70,000.00	P 70,000.00	P 79,000.00	P 79,000.00	P 81,000.00	P 81,000.00	P -	P -

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CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	TOTAL			P 70,000.00		P 79,000.00		P 81,000.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
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LUDIVINA T. MAS (absent)
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 BAC Member

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 BAC Member

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ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **1 unit Aircon 2.5HP**

Approved Budget for the Contract: **P 29,010.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. MATI		J MARKETING		DCWCI - MATI			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	2.5HP Airconditioner	1	unit	P 29,010.00	P 29,010.00	P 29,560.00	P 29,560.00	P 29,700.00	P 29,700.00	P	P -
	TOTAL				P 29,010.00		P 29,560.00		P 29,700.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
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JULIANO C. VALLES JR.
 BAC Member

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 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **T-Shirt Black**

Approved Budget for the Contract: **P 31,080.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

	Supplier's Name	NEW PANORAMA	SUNLITE	NEW RIZAL
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MARKETING		COMMERCIAL		STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	T-Shirt Black	210	unit	P 148.00	P 31,080.00	P 155.00	P 32,550.00	P 159.50	P 33,495.00	P	P -
	TOTAL				P 31,080.00		P 32,550.00		P 33,495.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
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BAC Member

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Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rabies Vaccine & Supplies**

Approved Budget for the Contract: **P 67,963.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		DG AGRIVET Tagum City		KAUGNAY CO. LTD. Tagum City		NORTH DAVAO PRODUCERS & AGRI SERVICES (NPDAS)			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rabisin	130	vials	P 320.00	P 41,600.00	P 350.00	P 45,500.00	P 300.00	P 39,000.00	P	P -
2	Dog Registration Card	1,500	pcs	3.00	4,500.00	4.00	6,000.00	2.00	3,000.00		
3	Tarpualin	2	pcs	510.00	1,020.00	520.00	1,040.00	500.00	1,000.00		
4	Disposable Syringe	2	bxes	360.00	720.00	365.00	730.00	349.00	698.00		
5	Disposable Gloves	1	box	370.00	370.00	375.00	375.00	263.00	263.00		
6	Dog Tag	1,500	pcs	20.00	30,000.00	22.00	33,000.00	15.00	22,500.00		
7	Alcohol big	10	pcs	80.00	800.00	82.00	820.00	78.00	780.00		
8	Posters	10	pcs	52.00	520.00	55.00	550.00	50.00	500.00		
9	Disposable Mask	1	box	230.00	230.00	240.00	240.00	220.00	220.00		
	TOTAL				P 79,760.00		P 88,255.00		P 67,961.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

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JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Computer Hardware**Approved Budget for the Contract: **P 18,300.00**The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY		EMCOR INC. - MATI		PC OFFICE SOLUTIONS				
		Canvasser										
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	Repair & Upgrading CPU	1	JO	P	P	-	P	P	-	P	P	-
2	Intel Core 2 Duo 2.936Hz	1	pc	7,500.00	7,500.00	8,000.00	8,000.00	7,800.00	7,800.00			
3	Asus P5KPL-AMSE MB	1	pc	3,500.00	3,500.00	3,800.00	3,800.00	3,780.00	3,780.00			
4	26 DDR2 Memory	1	pc	3,800.00	3,800.00	4,900.00	4,900.00	5,100.00	5,100.00			
5	Samsung DVD Writer	1	pc	3,500.00	3,500.00	3,800.00	3,800.00	3,600.00	3,600.00			
	TOTAL				P 18,300.00		P 20,500.00		P 20,280.00			P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

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 BAC Member

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 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Materials for Brgy. Libudon Water System**Approved Budget for the Contract: **P 23,610.00**The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

Supplier's Name	RHODWILL PARTS AND HARDWARE	JORGE B. REDULLA MARKETING	MAGRICOM	

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Canvasser		QUOTATIONS							
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Faucet with Connector	5	pcs	P 265.00	P 1,325.00	P 180.00	P 900.00	P 165.00	P 825.00	P	P -
2	P.E. Pipes #2	2	rolls	3,000.00	6,000.00	3,200.00	6,400.00	2,950.00	5,900.00		
3	P.E. Pipes #1 ½	7	rolls	2,000.00	14,000.00	2,250.00	15,750.00	1,975.00	13,825.00		
4	P.E. Pipes #½	3	rolls	650.00	1,950.00	750.00	2,250.00	640.00	1,920.00		
	TOTAL				P 23,275.00		P 25,300.00		P 22,470.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 22,175.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Book Paper Long	6	rms	P 235.00	P 1,410.00	P 250.00	P 1,500.00	P 240.00	P 1,440.00	P	P -
2	Book Paper Short	6	rms	205.00	1,230.00	240.00	1,440.00	220.00	1,320.00		
3	Ballpen	7	bxs	300.00	2,100.00	320.00	2,240.00	320.00	2,240.00		
4	Folder Long	100	pcs	4.00	400.00	5.00	500.00	5.00	500.00		
5	Record Book 500leaves	24	pcs	170.00	4,080.00	175.00	4,200.00	185.00	4,440.00		
6	Battery Big	12	bxs	1,026.00	12,312.00	1,050.00	12,600.00	1,150.00	13,800.00		
7	Alcohol	6	blts	78.00	468.00	80.00	480.00	85.00	510.00		
8	Muriatic Acid	1	gal	85.00	85.00	90.00	90.00	105.00	105.00		
9	Surf Powder	1	kl	90.00	90.00	105.00	105.00	125.00	125.00		
	TOTAL				P 22,175.00		P 23,155.00		P 24,480.00		P

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 50,212.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Mimeo Paper with Services (Assorted Forms)	20	rms	P 250.00	P 5,000.00	P 265.00	P 5,300.00	P 275.00	P 5,500.00	P	P -
2	Canon PG-40 Black Cartridge	10	pcs	1,580.00	15,800.00	1,595.00	15,950.00	1,620.00	16,200.00		
3	Canon PG-41 Colored Cartridge	10	pcs	1,920.00	19,200.00	2,010.00	20,100.00	1,920.00	19,200.00		
4	Book Paper Long	10	rms	235.00	2,350.00	250.00	2,500.00	240.00	2,400.00		
5	Book Paper Short	10	rms	220.00	2,200.00	240.00	2,400.00	230.00	2,300.00		
6	Sign Pen	2	dzns	900.00	1,800.00	925.00	1,850.00	360.00	720.00		
7	Bond Paper Long Paragon	10	rms	168.00	1,680.00	175.00	1,750.00	175.00	1,750.00		
8	Bond Paper Short Paragon	10	rms	145.00	1,450.00	150.00	1,500.00	165.00	1,650.00		
9	Pilot Ballpen	2	doz	336.00	672.00	340.00	680.00	420.00	840.00		
10	Pencil	1	doz	60.00	60.00	65.00	65.00	72.00	72.00		
	TOTAL				P 50,212.00		P 52,095.00		P 50,632.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

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 BAC Member

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 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Office Supplies**Approved Budget for the Contract: **P 20,600.50**The Bids Opened On: **March 2, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cellophane Cover	1.5	mtrs	P 27.00	P 27.00	P 28.00	P 28.00	P 35.00	P 35.00	P	P -
2	Magazine Filer Double	2	pcs	398.00	796.00	420.00	840.00	420.00	840.00		
3	Tissue Paper	3	pcs	16.50	49.50	18.00	54.00	18.00	54.00		
4	Fastener	1	box	38.00	38.00	40.00	40.00	42.00	42.00		
5	Pilot Ballpen	12	pcs	25.00	300.00	28.00	336.00	28.00	336.00		
6	Ballpen Retractable	5	pcs	55.00	275.00	60.00	300.00	58.00	290.00		
7	Index Tab	6	pcs	20.00	120.00	25.00	150.00	25.00	150.00		
8	Correction Pen Uni	2	pcs	125.00	250.00	130.00	260.00	135.00	270.00		
9	Staedtler Eraser	1	pc	18.00	18.00	20.00	20.00	22.00	22.00		
10	Green Folder	18	pcs	10.00	180.00	12.50	225.00	15.00	270.00		
11	CDR	41	pcs	15.00	615.00	18.00	738.00	18.00	738.00		
12	Bond Paper Long Paragon	7	rms	175.00	1,225.00	190.00	1,330.00	185.00	1,295.00		
13	Bond Paper Short Paragon	9	rms	145.00	1,305.00	150.00	1,350.00	155.00	1,395.00		
14	Energizer Rechargable	2	pcs	345.00	690.00	350.00	700.00	380.00	760.00		
15	Fax Paper	1	roll	85.00	85.00	90.00	90.00	95.00	95.00		
16	Ballpen Leon	3	pcs	18.00	54.00	20.00	60.00	20.00	60.00		
17	Photo Paper	3	pcs	20.00	60.00	25.00	75.00	25.00	75.00		
18	Battery AA Eveready	2	pcs	16.50	33.00	18.00	36.00	18.00	36.00		
19	USB 2GB	2	pcs	690.00	1,380.00	720.00	1,440.00	750.00	1,500.00		
20	Scotch Tape 1"	1	roll	30.00	30.00	35.00	35.00	35.00	35.00		
21	Max Staple Wire #35	2	boxes	55.00	110.00	58.00	116.00	58.00	116.00		
22	Pentel Pen	1	pc	40.00	40.00	45.00	45.00	45.00	45.00		
23	Folder Short	16	pcs	3.50	56.00	4.00	64.00	4.50	72.00		
24	Folder Long	10	pcs	4.00	40.00	5.00	50.00	5.00	50.00		
25	Green Folder with Tab	12	pcs	12.00	144.00	15.00	180.00	15.00	180.00		
26	Sign Pen MyGel	1	box	360.00	360.00	375.00	375.00	380.00	380.00		
27	Yellow Paper	1	pad	25.00	25.00	28.00	28.00	28.00	28.00		
28	Pilot Retractable	1	pc	58.00	58.00	60.00	60.00	65.00	65.00		
29	Book Paper A4	3	rms	225.00	675.00	235.00	705.00	250.00	750.00		
30	HP Toner 35A	2	pcs	4,600.00	9,200.00	4,750.00	9,500.00	4,800.00	9,600.00		
31	Spiral Binder 1/2	4	pcs	18.00	72.00	20.00	80.00	20.00	80.00		
32	Battery AA Energizer	8	pcs	55.00	440.00	58.00	464.00	58.00	464.00		
33	Optical Mouse	1	pc	295.00	295.00	320.00	320.00	320.00	320.00		
34	Time Book Payroll	2	pads	135.00	270.00	140.00	280.00	148.00	296.00		

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ABSTRACT OF BIDS AS CALCULATED

35	Staple Wire with Remover	2	pcs	350.00	700.00	375.00	750.00	380.00	760.00		
35	Mimeo with Services (P.R., P.O., and Canvass)	3	rms	195.00	585.00	210.00	630.00	22.00	66.00		
	TOTAL				P 20,600.50		P 21,754.00		P 21,570.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
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BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 32,115.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Index To Payment Card JO	500	pcs	P 10.00	P 5,000.00	P 9.00	P 4,500.00	P 10.00	P 5,000.00	P	P -
2	Index To Payment Card Employee	300	pcs	15.00	4,500.00	12.00	3,600.00	12.50	3,750.00		
3	HP Toner 35A	2	pcs	4,750.00	9,500.00	4,500.00	9,000.00	4,550.00	9,100.00		
4	11x17 Book Paper	5	rms	720.00	3,600.00	680.00	3,400.00	685.00	3,425.00		
5	Book Paper Short	8	rms	245.00	1,960.00	240.00	1,920.00	245.00	1,960.00		
6	Bond Paper Short	8	rms	160.00	1,280.00	155.00	1,240.00	160.00	1,280.00		
7	Bond Paper Long	3	rms	170.00	510.00	165.00	495.00	170.00	510.00		
8	11x17 Carbon Paper OT	50	pcs	12.00	600.00	10.00	500.00	12.00	600.00		
9	Carbon Paper Short OT	2	bxes	180.00	360.00	150.00	300.00	155.00	310.00		
10	Carbon Paper Long OT	1	box	195.00	195.00	180.00	180.00	190.00	190.00		
11	Yellow Pad	6	pads	28.00	168.00	25.00	150.00	27.00	162.00		
12	Columnar Pad	6	pads	68.00	408.00	65.00	390.00	67.00	402.00		
13	Photo Paper	30	pcs	18.00	540.00	15.00	450.00	17.00	510.00		
14	Manila Paper	10	pcs	7.00	70.00	5.00	50.00	6.00	60.00		
15	Ballpen Pilot	1	doz	324.00	324.00	300.00	300.00	320.00	320.00		
16	Fullmark Ribbon	6	pcs	80.00	480.00	75.00	450.00	80.00	480.00		
17	Sign Pen MyGel 0.7	6	pcs	39.00	234.00	38.00	228.00	40.00	240.00		
18	PG-40 Canon Ink	1	pc	1,490.00	1,490.00	1,450.00	1,450.00	1,480.00	1,480.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

19	<i>Pentel Pen Pilot</i>	5	<i>pcs</i>	49.00	245.00	48.00	240.00	50.00	250.00	
20	<i>Tissue Paper Joy</i>	2	<i>doz</i>	195.00	390.00	180.00	360.00	185.00	370.00	
21	<i>Muriatic Acid</i>	6	<i>btls</i>	15.00	90.00	12.00	72.00	12.50	75.00	
22	<i>Albatross</i>	6	<i>pcs</i>	58.00	348.00	55.00	330.00	58.00	348.00	
23	<i>Alcohol Casino</i>	12	<i>btls</i>	89.00	1,068.00	85.00	1,020.00	88.00	1,056.00	
24	<i>Baygon Spray</i>	2	<i>btls</i>	310.00	620.00	295.00	590.00	305.00	610.00	
25	<i>Floor Wax</i>	2	<i>pails</i>	475.00	950.00	450.00	900.00	460.00	920.00	
	TOTAL				P 34,930.00		P 32,115.00		P 33,408.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 14,453.00**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Canon Pixma Ink 830</i>	1	<i>pc</i>	P 1,290.00	P 1,290.00	P 1,320.00	P 1,320.00	P 1,550.00	P 1,550.00	P	P
2	<i>Canon Pixma Ink 831</i>	1	<i>pc</i>	1,590.00	1,590.00	1,650.00	1,650.00	1,920.00	1,920.00		
3	<i>Bond Paper Long</i>	5	<i>rms</i>	235.00	1,175.00	250.00	1,250.00	240.00	1,200.00		
4	<i>Bond Paper Short</i>	5	<i>rms</i>	215.00	1,075.00	225.00	1,125.00	230.00	1,150.00		
5	<i>Carbon Paper</i>	1	<i>bx</i>	765.00	765.00	770.00	770.00	780.00	780.00		
6	<i>Brown Folder Short</i>	20	<i>pcs</i>	4.00	80.00	5.00	100.00	5.00	100.00		
7	<i>Brown Folder Long</i>	10	<i>pcs</i>	5.00	50.00	6.00	60.00	6.00	60.00		
	<i>Cambric Paper</i>	20	<i>pcs</i>	7.50	150.00	8.00	160.00	8.00	160.00		
	<i>Valiant 500 leaves</i>	6	<i>pcs</i>	90.00	540.00	105.00	630.00	95.00	570.00		
	<i>Toilet Paper</i>	12	<i>pcs</i>	16.50	198.00	18.00	216.00	18.00	216.00		
	<i>Albatross</i>	6	<i>pcs</i>	48.00	288.00	50.00	300.00	55.00	330.00		
	<i>Dishwashing Soap</i>	6	<i>pcs</i>	85.00	510.00	90.00	540.00	90.00	540.00		
	<i>My Gel Sign Pen</i>	5	<i>pcs</i>	30.00	150.00	35.00	175.00	35.00	175.00		
	<i>Muriatic Acid</i>	1	<i>gal</i>	85.00	85.00	90.00	90.00	90.50	90.50		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	<i>Pilot Ballpen</i>	15	<i>pcs</i>	25.00	375.00	28.00	420.00	28.00	420.00	
	<i>Soft Broom</i>	1	<i>pc</i>	125.00	125.00	130.00	130.00	130.00	130.00	
	<i>Correction Fluid (Touch & Go)</i>	2	<i>pcs</i>	42.00	84.00	45.00	90.00	45.00	90.00	
	<i>Alcohol</i>	3	<i>pcs</i>	85.00	255.00	90.00	270.00	90.00	270.00	
	<i>Battery AA</i>	6	<i>pcs</i>	16.50	99.00	18.00	108.00	18.00	108.00	
	<i>Battery Medium</i>	12	<i>pcs</i>	26.50	318.00	28.00	336.00	32.00	384.00	
	<i>Pilot Pentel Pen</i>	1	<i>pc</i>	40.00	40.00	65.00	65.00	45.00	45.00	
	<i>Pilot Wyeboard Pen</i>	1	<i>pc</i>	58.00	58.00	60.00	60.00	60.00	60.00	
	<i>Stamping Pad</i>	1	<i>pcs</i>	105.00	105.00	110.00	110.00	110.00	110.00	
	<i>Stamping Pad Ink</i>	1	<i>pcs</i>	48.00	48.00	55.00	55.00	55.00	55.00	
	<i>Flourescent 40watts</i>	2	<i>tubes</i>	110.00	220.00	115.00	230.00	115.00	230.00	
	<i>Starter 40watts</i>	2	<i>pcs</i>	28.00	56.00	29.50	59.00	32.00	64.00	
	<i>Max Staple Wire #35</i>	2	<i>bx</i>	48.00	96.00	55.00	110.00	55.00	110.00	
	<i>Air Freshener</i>	4	<i>tins</i>	198.00	792.00	210.00	840.00	205.00	820.00	
	<i>Aerosol Spray Baygon</i>	4	<i>tins</i>	325.00	1,300.00	350.00	1,400.00	350.00	1,400.00	
	<i>Glass Cleaner</i>	2	<i>bots</i>	198.00	396.00	210.00	420.00	220.00	440.00	
	<i>Mop</i>	1	<i>pc</i>	350.00	350.00	365.00	365.00	380.00	380.00	
	<i>Floor Wax</i>	2	<i>pail</i>	375.00	750.00	390.00	780.00	385.00	770.00	
	<i>Scotch tape</i>	2	<i>pcs</i>	35.00	70.00	38.50	77.00	42.00	84.00	
	<i>Pail</i>	1	<i>pc</i>	75.00	75.00	78.00	78.00	85.00	85.00	
	<i>Paper Fastener</i>	2	<i>bxs</i>	38.00	76.00	40.00	80.00	42.00	84.00	
	<i>Paper Clip big</i>	1	<i>bx</i>	30.00	30.00	25.00	25.00	35.00	35.00	
	<i>Yellow Pad</i>	2	<i>pads</i>	25.00	50.00	28.00	56.00	28.00	56.00	
	<i>Labor Payroll</i>	3	<i>pads</i>	125.00	375.00	130.00	390.00	130.00	390.00	
	<i>Brown Envelope Long</i>	10	<i>pcs</i>	3.00	30.00	4.00	40.00	4.00	40.00	
	<i>Brown Envelope Short</i>	10	<i>pcs</i>	2.50	25.00	3.00	30.00	3.00	30.00	
	<i>Mongol Pencil</i>	12	<i>pcs</i>	6.00	72.00	7.00	84.00	7.00	84.00	
	<i>Pilot Ink</i>	1	<i>pc</i>	90.00	90.00	95.00	95.00	98.00	98.00	
	<i>Pilot Wyeboard Ink</i>	1	<i>pc</i>	145.00	145.00	150.00	150.00	150.00	150.00	
	TOTAL				P 14,451.00		P 15,339.00		P 15,863.50	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**

Approved Budget for the Contract: **P 33,850.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MEL-ANN GROCERY		ASAIH BIGASAN		GEE-AR & EM-JEE BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	30	sacks	P 1,900.00	P 57,000.00	P 1,950.00	P 58,500.00	P 1,970.00	P 59,100.00	P	P -
	TOTAL				P 57,000.00		P 58,500.00		P 59,100.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Meals (Catering Services)**

Approved Budget for the Contract: **P 14,000.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		HONEY'S RESTAURANT		BAYWALK HOTEL			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Meals (Catering Services)	56	heads	P 250.00	P 14,000.00	P 275.00	P 15,400.00	P 300.00	P 16,800.00	P	P -
	TOTAL				P 14,000.00		P 15,400.00		P 16,800.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Supplies for Composting**Approved Budget for the Contract: **P 31,900.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MEL-ANN GROCERY		LIGAYA STORE		PEOPLE'S MART			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Kinugay</i>	2	sacks	P 2,250.00	P 4,500.00	P 2,270.00	P 4,540.00	P 2,320.00	P 4,640.00	P	P -
2	<i>Rice</i>	2	sacks	1,900.00	3,800.00	1,920.00	3,840.00	2,000.00	4,000.00		
3	<i>Sugar</i>	2	sacks	1,800.00	3,600.00	1,820.00	3,640.00	1,900.00	3,800.00		
4	<i>Empty Sacks</i>	1,000	pcs	15.00	15,000.00	17.00	17,000.00	20.00	20,000.00		
5	<i>Trash Bag Cellophane 37x42</i>	50	rolls	100.00	5,000.00	120.00	6,000.00	110.00	5,500.00		
	TOTAL				P 31,900.00		P 35,020.00		P 37,940.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Catering Services**Approved Budget for the Contract: **P 16,000.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		HONEY'S RESTAURANT		BAYWALK HOTEL			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Meals (Catering Services)</i>	64	heads	P 250.00	P 16,000.00	P 275.00	P 17,600.00	P 300.00	P 19,200.00	P	P -

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	TOTAL			P 16,000.00		P 17,600.00		P 19,200.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Photocopier Toner**

Approved Budget for the Contract: **P 15,000.00**

The Bids Opened On: **March 9, 2011**

TIME: **2:00 PM**

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ROCHE MARKETING & SALES		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	IR2116JNPG 28 Toner (Cartridges)	3	pcs	P 5,000.00	P 15,000.00	P 5,800.00	P 17,400.00	P 5,685.00	P 17,055.00	P	P -
	TOTAL				P 15,000.00		P 17,400.00		P 17,055.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Filing Cabinet**

Approved Budget for the Contract: **P 20,000.00**

The Bids Opened On: **March 9, 2011**

TIME: **2:00 PM**

VENUE: **City General Services Office**

	Supplier's Name	ROCHE MARKETING	NEW PANORAMA	NEW RIZAL
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		& SALES		MARKETING		STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Filing Cabinet w/ 4 Drawers & keys	2	units	P 10,000.00	P 20,000.00	P 10,800.00	P 21,600.00	P 10,585.00	P 21,170.00	P	P -
	TOTAL				P 20,000.00		P 21,600.00		P 21,170.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Materials (Various Assistance)**

Approved Budget for the Contract: **P 33,850.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cement	85	bags	P 250.00	P 21,250.00	P 258.00	P 21,930.00	P 255.00	P 21,675.00	P	P -
2	8mm Def. Bars	90	pcs	140.00	12,600.00	145.00	13,050.00	150.00	13,500.00		
	TOTAL				P 33,850.00		P 34,980.00		P 35,175.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO

ALOMA GRACE B. JUICO

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Head - BAC Secretariat

BAC Secretariat - Member

Project Name: **Materials (Various Assistance)**Approved Budget for the Contract: **P 39,000.00**The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cement	100	bags	P 250.00	P 25,000.00	P 258.00	P 25,800.00	P 255.00	P 25,500.00	P	P -
2	8mm Def. Bars	100	pcs	140.00	14,000.00	145.00	14,500.00	150.00	15,000.00		
	TOTAL				P 39,000.00		P 40,300.00		P 40,500.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Materials (Various Assistance)**Approved Budget for the Contract: **P 19,500.00**The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cement	50	bags	P 250.00	P 12,500.00	P 258.00	P 12,900.00	P 255.00	P 12,750.00	P	P -
2	8mm Def. Bars	50	pcs	140.00	7,000.00	145.00	7,250.00	150.00	7,500.00		
	TOTAL				P 19,500.00		P 20,150.00		P 20,250.00		P

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Air-Conditioner 2HP**

Approved Budget for the Contract: **P 28,000.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI		J MARKETING		DCWC INC. - MATI			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Air-Conditioner 2HP	1	unit	P 26,095.00	P 26,095.00	P 27,800.00	P 27,800.00	P 27,625.00	P 27,625.00	P	P -
	TOTAL				P 26,095.00		P 27,800.00		P 27,625.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Tarpaulin**

Approved Budget for the Contract: **P 17,780.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ARECA'S PRINTING PRESS		CHOLOY'S		ORIENTAL GRAPHICS			
		Canvasser									
		QUOTATIONS									

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	4x8 Tarpaulin	1	pc	P 1,120.00	P 1,120.00	P 1,250.00	P 1,250.00	P 1,280.00	P 1,280.00	P	-
2	4x4 Tarpaulin	1	pc	560.00	560.00	630.00	630.00	640.00	640.00		
3	5x20 Tarpaulin	2	pcs	3,500.00	7,000.00	3,800.00	7,600.00	4,000.00	8,000.00		
4	3x12 Tarpaulin	2	pcs	1,260.00	2,520.00	1,350.00	2,700.00	1,440.00	2,880.00		
5	4x16 Tarpaulin	2	pcs	2,240.00	4,480.00	2,380.00	4,760.00	2,560.00	5,120.00		
6	3x4 Tarpaulin	2	pcs	420.00	840.00	450.00	900.00	480.00	960.00		
7	3x6 Tarpaulin	2	pcs	630.00	1,260.00	750.00	1,500.00	720.00	1,440.00		
	TOTAL				P 17,780.00		P 19,340.00		P 20,320.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Supplies for Garbage Collectors**

Approved Budget for the Contract: **P 76,160.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Boots	32	pairs	P 480.00	P 15,360.00	P 495.00	P 15,840.00	P 520.00	P 16,640.00	P	-
2	Sweatshirt (Large 4 Colors)	128	pcs	280.00	35,840.00	290.00	37,120.00	290.00	37,120.00		
3	Gloves	32	pairs	275.00	8,800.00	290.00	9,280.00	280.00	8,960.00		
4	Mask	32	pcs	25.00	800.00	38.00	1,216.00	27.00	864.00		
5	Raincoat	32	pcs	480.00	15,360.00	495.00	15,840.00	495.00	15,840.00		
	TOTAL				P 76,160.00		P 79,296.00		P 79,424.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 10,200.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ARECA'S PRINTING PRESS		MACUM PRINTING PRESS		ADCE PRINTING PRESS			
		Canvasser									
		QUOTATIONS									
	Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	Traffic Citation Tickets	50	books	P 140.00	P 7,000.00	P 160.00	P 8,000.00	P 160.00	P 8,000.00	P	P -
2	Apprehension and Booking Report	24	pads	133.33	3,199.99	150.00	3,600.00	150.00	3,600.00		
	TOTAL				P 10,199.99		P 11,600.00		P 11,600.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

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BAC Vice-Chairman

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BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **1 unit Desktop Computer**Approved Budget for the Contract: **P 41,650.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY		EMCOR - INC. MATI		PC OFFICE SOLUTIONS			
		Canvasser									
		QUOTATIONS									
	Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	Intel Core 2 Dou 2.9 GHz Microprocessor	1 unit	P 33,000.00	P 33,000.00	P 33,500.00	P 33,500.00	P 34,000.00	P 34,000.00	P	P	-
	ASUS Motherboard Socket 775 P5KPL-VM SE					-		-			
	1GB Memory DDR2					-		-			
	Seagate 250GB Hard Disk Drive SATA					-		-			
	Samsung DVD Writer 18.5" LCD Monitor AOC					-		-			
	ATX Casing w/ 500w Power Supply					-		-			
	Genius Keyboard PS2, Genius Mouse PS2					-		-			
	55K Internal Modem, Canon 1980 Bubble Jet Printer					-		-			
	Computer Table, Gaslift Computer Chair, 500W AVR Glass Filter, Systems cover)					-		-			
2	CD Installer for Windows 7 Pro License)	1 pc	8,650.00	8,650.00	9,000.00	9,000.00	9,500.00	9,500.00			
	TOTAL			P 41,650.00		P 42,500.00		P 43,500.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

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BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Motorcycle**

Approved Budget for the Contract: **P 28,545.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		JORGE B. REDULLA MARKETING		ADRIANNE MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires with Tubes 300x17	6	sets	P 1,100.00	P 6,600.00	P 1,200.00	P 7,200.00	P 1,150.00	P 6,900.00	P	P -

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Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

2	Tires with Tubes 300x17	4 sets	1,100.00	4,400.00	1,200.00	4,800.00	1,150.00	4,600.00	
3	Tires with Tubes 250x17	6 sets	940.00	5,640.00	980.00	5,880.00	950.00	5,700.00	
4	Tires with Tubes 275x17	6 sets	990.00	5,940.00	998.00	5,988.00	995.00	5,970.00	
5	Battery 12 Volts	2 pcs	885.00	1,770.00	895.00	1,790.00	890.00	1,780.00	
6	Piston Kit	1 set	2,245.00	2,245.00	2,285.00	2,285.00	2,260.00	2,260.00	
7	Castrol Oil	4 qrts	210.00	840.00	218.00	872.00	220.00	880.00	
8	Brake Shoe	2 pcs	175.00	350.00	185.00	370.00	180.00	360.00	
9	Engine and Rear Sprocket	2 sets	380.00	760.00	789.00	1,578.00	390.00	780.00	
	TOTAL			P 28,545.00		P 30,763.00		P 29,230.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Motorcycle**

Approved Budget for the Contract: **P 28,180.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		JORGE B. REDULLA MARKETING		ADRIANNE MARKETING			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires with Tubes 250x17	2 sets	P 900.00	P 1,800.00	P 980.00	P 1,960.00	P 920.00	P 1,840.00	P	P	-
2	Tires with Tubes 275x17	1 set	950.00	950.00	980.00	980.00	960.00	960.00			
3	Tires with Tubes 250x17	1 set	850.00	850.00	860.00	860.00	870.00	870.00			
4	Roller Chain	1 set	850.00	850.00	860.00	860.00	870.00	870.00			
5	Shock Extension	2 pairs	200.00	400.00	280.00	560.00	230.00	460.00			
6	Tires with Tubes 275x21	1 set	1,650.00	1,650.00	1,680.00	1,680.00	1,680.00	1,680.00			
7	Tires with Tubes 410x18	1 set	2,150.00	2,150.00	2,250.00	2,250.00	2,180.00	2,180.00			
8	Tires with Tubes 275x17	1 set	950.00	950.00	980.00	980.00	960.00	960.00			
9	Tires with Tubes 250x17	1 set	850.00	850.00	860.00	860.00	870.00	870.00			
10	Tires with Tubes 300x17	4 sets	1,100.00	4,400.00	1,200.00	4,800.00	1,150.00	4,600.00			
11	Tire 250x17	1 set	750.00	750.00	780.00	780.00	780.00	780.00			
12	MF Battery 12V	1 set	750.00	750.00	780.00	780.00	780.00	780.00			
13	Tires with Tubes 70/80	2 sets	1,650.00	3,300.00	1,680.00	3,360.00	1,680.00	3,360.00			

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

14	Brake Shoe	1	set	150.00	150.00	180.00	180.00	180.00	180.00		
15	Tires with Tubes 275x17	1	sets	950.00	950.00	980.00	980.00	960.00	960.00		
16	Tires with Tubes 250x17	2	set	950.00	1,900.00	980.00	1,960.00	960.00	1,920.00		
17	Seat Cover	1	sets	500.00	500.00	580.00	580.00	550.00	550.00		
18	Tires with Tubes 250x17	3	set	900.00	2,700.00	900.00	2,700.00	920.00	2,760.00		
19	Tires with Tubes 275x17	1	set	980.00	980.00	989.00	989.00	985.00	985.00		
20	Shock Absorber	1	set	1,350.00	1,350.00	1,380.00	1,380.00	1,400.00	1,400.00		
	TOTAL				P 28,180.00		P 29,479.00		P 28,965.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Mitsubishi Grader MG 530**

Approved Budget for the Contract: **P 190,764.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JROG MARKETING - Davao City		MONARCH EQUIPMENT CORP. - Davao City		JVF COMMERCIAL Davao City			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Friction Plate 6033500200	18	pcs	P 10,598.00	P 190,764.00	P 10,680.00	P 192,240.00	P 10,650.00	P 191,700.00	P	P -
	TOTAL				P 190,764.00		P 192,240.00		P 191,700.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Spare Parts of Hyundai Dumptruck SEN-458**Approved Budget for the Contract: **P 39,200.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires with Tube & Flaps 8.25-16	4	pcs	P 9,800.00	P 39,200.00	P 9,850.00	P 39,400.00	P 10,000.00	P 40,000.00	P	P -
TOTAL					P 39,200.00		P 39,400.00		P 40,000.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Isuzu Dumptruck 10PC1 SGW-397**Approved Budget for the Contract: **P 37,300.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BORMAHECO INC. - DAVAO		WORKER SAINT MARKETING AND ENGINEERING SERVICES		MILMAN ENTERPRISES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Relay Valve Brake #03340-3700	2	pcs	P 4,500.00	P 9,000.00	P 4,400.00	P 8,800.00	P 4,480.00	P 8,960.00	P	P -
2	By Pass Filter	3	pcs	6,100.00	18,300.00	6,000.00	18,000.00	6,150.00	18,450.00		
3	Oil Filter	3	pcs	3,580.00	10,740.00	3,500.00	10,500.00	3,600.00	10,800.00		
TOTAL					P 38,040.00		P 37,300.00		P 38,210.00	P	

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of John Deere Backhoe Loader JD310E**

Approved Budget for the Contract: **P 35,865.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Spindle Seal	2	pcs	P 1,950.00	P 3,900.00	P 1,980.00	P 3,960.00	P 2,000.00	P 4,000.00	P	P -
2	Knuckle Packing Seal	2	pcs	2,550.00	5,100.00	2,580.00	5,160.00	2,600.00	5,200.00		
3	Oil Seal 53 x 76 x 9.7 APS	2	pcs	1,650.00	3,300.00	1,670.00	3,340.00	1,700.00	3,400.00		
4	Hub Oil Seal	2	pcs	6,575.00	13,150.00	6,590.00	13,180.00	6,600.00	13,200.00		
5	Carbon Brush	1	set	1,650.00	1,650.00	1,680.00	1,680.00	1,700.00	1,700.00		
6	Oil Seal (Front Axle, APS)	2	sets	3,150.00	6,300.00	3,200.00	6,400.00	3,200.00	6,400.00		
7	Oil Seal 48 x 68 x 10	2	pcs	720.00	1,440.00	750.00	1,500.00	730.00	1,460.00		
8	Horn 24 Volts	1	set	780.00	780.00	810.00	810.00	800.00	800.00		
9	Automobile Wire #4	10	mrts	22.00	220.00	25.00	250.00	25.00	250.00		
10	Electrical Tape	1	rolls	25.00	25.00	28.00	28.00	28.00	28.00		
	TOTAL				P 35,865.00		P 36,308.00		P 36,438.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Spare Parts of Komatsu Payloader**Approved Budget for the Contract: **P 11,860.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Battery 12 Volts with 21 Plates	1	unit	P 9,800.00	P 9,800.00	P 9,850.00	P 9,850.00	P 9,900.00	P 9,900.00	P	P
2	Head Lamp	4	pcs	450.00	1,800.00	460.00	1,840.00	460.00	1,840.00		
3	Battery Terminal	4	pcs	65.00	260.00	70.00	280.00	72.00	288.00		
	TOTAL				P 11,860.00		P 11,970.00		P 12,028.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Isuzu Dumptruck 10PC1 SGW-397**Approved Budget for the Contract: **P 37,300.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BORMAHECO INC. - DAVAO		WORKER SAINT MARKETING AND ENGINEERING SERVICES		MILMAN ENTERPRISES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Leaf Spring 150cm x 90mm x 20mm	1	pc	P 3,000.00	P 3,000.00	P 2,900.00	P 2,900.00	P 3,050.00	P 3,050.00	P	P
2	Center Bolt APS	1	pc	350.00	350.00	280.00	280.00	380.00	380.00		
3	Brake Lining	4	sets	2,900.00	11,600.00	2,800.00	11,200.00	2,930.00	11,720.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

TOTAL			P 14,950.00	P 14,380.00	P 15,150.00	P
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COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Mitsubishi Grader MG 530**

Approved Budget for the Contract: **P 29,000.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Packing Seal Complete	2	sets	P 12,000.00	P 24,000.00	P 12,100.00	P 24,200.00	P 13,000.00	P 26,000.00	P	P -
2	Hydraulic Hose Assy.	2	sets	2,500.00	5,000.00	2,600.00	5,200.00	2,600.00	5,200.00		
	TOTAL				P 29,000.00		P 29,400.00		P 31,200.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Kia KC2700 SGC-381**

Approved Budget for the Contract: **P 74,080.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

		Supplier's Name	JORGE B. REDULLA	EASTCOAST	RHODWILL PARTS	
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MARKETING		TRADING		& HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Pressure Plate Assy.	1	pc	P 5,800.00	P 5,800.00	P 5,500.00	P 5,500.00	P 5,650.00	P 5,650.00	P	P -
2	Disac Clutch Lining	1	pc	4,290.00	4,290.00	4,280.00	4,280.00	4,300.00	4,300.00		
3	Release Bearing APS	1	pc	2,300.00	2,300.00	2,200.00	2,200.00	2,250.00	2,250.00		
4	Clutch Sleeve Assy	1	pc	1,850.00	1,850.00	1,800.00	1,800.00	2,000.00	2,000.00		
5	Cross Joint APS	2	pcs	1,850.00	3,700.00	1,840.00	3,680.00	1,900.00	3,800.00		
6	Fuel Filter Pump Assy.	1	pc	2,550.00	2,550.00	2,520.00	2,520.00	2,700.00	2,700.00		
7	Calibration of Injection Pump Assy. (Including Supply of Parts)	1	pc	45,200.00	45,200.00	44,500.00	44,500.00	47,000.00	47,000.00		
8	Injector Assy.	4	pcs	2,450.00	9,800.00	2,400.00	9,600.00	2,470.00	9,880.00		
	TOTAL				P 75,490.00		P 74,080.00		P 77,580.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Repair of Motorcycle Honda SB-6937**

Approved Budget for the Contract: **P 17,800.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		MONWELL TRADING		ADRIANNE MARKETING		BUENA'S SPARE PARTS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Shock Absorber TAKASGO	1	set	P 1,300.00	P 1,300.00	P 1,350.00	P 1,350.00	P 1,300.00	P 1,300.00	P	P -
2	Battery	1	pc	650.00	650.00	680.00	680.00	680.00	680.00		
3	Signal Light Assy.	4	pcs	100.00	400.00	110.00	440.00	110.00	440.00		
4	Signal Light Bracket	4	pcs	70.00	280.00	80.00	320.00	90.00	360.00		
5	Brake Cable	1	pc	95.00	95.00	98.00	98.00	97.00	97.00		
6	Clutch Cable	1	pc	95.00	95.00	98.00	98.00	97.00	97.00		

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

7	Fuji Tire 300x17	1	pc	650.00	650.00	680.00	680.00	670.00	670.00	
8	Tube 300x17	1	pc	160.00	160.00	180.00	180.00	170.00	170.00	
9	Horn	1	set	650.00	650.00	680.00	680.00	680.00	680.00	
10	Seat Assy.	1	set	1,400.00	1,400.00	1,500.00	1,500.00	1,450.00	1,450.00	
11	Air Cleaner Element	1	set	350.00	350.00	380.00	380.00	360.00	360.00	
12	Brake Pedal Assy.	1	set	340.00	340.00	350.00	350.00	350.00	350.00	
13	Sprocket Set	1	set	550.00	550.00	560.00	560.00	570.00	570.00	
14	Muffler Original	1	set	3,000.00	3,000.00	3,500.00	3,500.00	3,200.00	3,200.00	
15	Switch Unit Assy.	1	set	1,200.00	1,200.00	1,300.00	1,300.00	1,300.00	1,300.00	
16	Headlight Cowling	1	set	250.00	250.00	270.00	270.00	270.00	270.00	
	ENGINE GROUP				-		-		-	
17	Overhauling Gasket	1	set	280.00	280.00	310.00	310.00	290.00	290.00	
18	Valve Seal	1	set	180.00	180.00	190.00	190.00	190.00	190.00	
19	Connecting Rod	1	set	1,700.00	1,700.00	1,800.00	1,800.00	1,800.00	1,800.00	
20	Side Bearing	2	pcs	465.00	930.00	470.00	940.00	470.00	940.00	
21	Three Bond Gasket Marker	1	set	80.00	80.00	90.00	90.00	90.00	90.00	
22	Camshaft Kit	1	set	930.00	930.00	950.00	950.00	950.00	950.00	
23	Piston Ring	1	set	560.00	560.00	570.00	570.00	580.00	580.00	
24	Ball Rest	1	set	1,300.00	1,300.00	1,400.00	1,400.00	1,350.00	1,350.00	
	TOTAL				P 17,330.00		P 18,636.00		P 18,184.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 15,700.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Computer Ink #40 Black	5	pcs	P 1,380.00	P 6,900.00	P 1,450.00	P 7,250.00	P 1,450.00	P 7,250.00	P	-
2	Computer Ink #41 Colored	5	pcs	1,680.00	8,400.00	1,750.00	8,750.00	1,720.00	8,600.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

3	Computer Ink Refill	10 pcs	40.00	400.00	45.00	450.00	45.00	450.00		
TOTAL				P 15,700.00		P 16,450.00		P 16,300.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 15,536.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	PVC Cover Short	54	pcs	P 10.00	P 540.00	P 9.00	P 486.00	P 10.00	P 540.00	P	P -
2	Bond Paper Short	5	rms	215.00	1,075.00	240.00	1,200.00	250.00	1,250.00		
3	Canon 41 Colored	3	pcs	1,590.00	4,770.00	1,550.00	4,650.00	1,580.00	4,740.00		
4	Canon 40 Black	6	pcs	1,490.00	8,940.00	1,450.00	8,700.00	1,480.00	8,880.00		
5	Folder Long	100	pcs	5.50	550.00	5.00	500.00	6.00	600.00		
TOTAL					P 15,875.00		P 15,536.00		P 16,010.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Approved Budget for the Contract: **P 33,000.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ARECA'S PRINTING PRESS		MACUM PRINTING PRESS		ADCE PRINTING PRESS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Purchase Booklet for Medicine	3,000	pcs	P 8.00	P 24,000.00	P 9.50	P 28,500.00	P 9.00	P 27,000.00	P	P -
2	Purchase Booklet for Commodities	1,000	pcs	9.00	9,000.00	11.00	11,000.00	10.00	10,000.00		
	TOTAL				P 33,000.00		P 39,500.00		P 37,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 10,180.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		FAJR MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Book Paper Long	2	rms	P 240.00	P 480.00	P 238.00	P 476.00	P 235.00	P 470.00	P	P -
2	Bond Paper Short Paragon	2	rms	158.00	316.00	157.00	314.00	155.00	310.00		
3	Bond Paper Long Paragon	3	rms	168.00	504.00	169.00	507.00	165.00	495.00		
4	Carbon Paper Long Plastofoil	2	bxs	768.00	1,536.00	769.00	1,538.00	765.00	1,530.00		
5	Sign Pen	2	bxs	370.00	740.00	380.00	760.00	360.00	720.00		
6	Canon Ink #40	2	pcs	1,400.00	2,800.00	1,398.00	2,796.00	1,395.00	2,790.00		
7	Canon Ink #41	2	pcs	1,500.00	3,000.00	1,498.00	2,996.00	1,495.00	2,990.00		
8	Record Book	7	pcs	128.00	896.00	129.00	903.00	125.00	875.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	TOTAL			P 10,272.00		P 10,290.00		P 10,180.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 22,984.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		FAJR MARKETING			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Book Paper A4	15	rms	P 225.00	P 3,375.00	P 240.00	P 3,600.00	P 238.00	P 3,570.00	P	P -
2	Canon Ink #40 Black	6	pcs	1,320.00	7,920.00	1,380.00	8,280.00	1,450.00	8,700.00		
3	Canon Ink #41 Colored	3	pcs	1,590.00	4,770.00	1,680.00	5,040.00	1,650.00	4,950.00		
4	Spiral Ring Binder	10	pcs	65.00	650.00	68.00	680.00	75.00	750.00		
5	Morocco Folder Long	20	pcs	12.00	240.00	15.00	300.00	15.00	300.00		
6	PVC Cover Long	40	pcs	10.00	400.00	12.00	480.00	12.00	480.00		
7	Mongol Pencil #1	2	bxs	72.00	144.00	75.00	150.00	78.00	156.00		
8	Casio Calculator	2	pcs	480.00	960.00	550.00	1,100.00	195.00	390.00		
9	Pilot Ballpen	3	pcs	25.00	75.00	28.00	84.00	28.00	84.00		
10	HP1600	1	tube	4,450.00	4,450.00	4,750.00	4,750.00	4,500.00	4,500.00		
	TOTAL			P 22,984.00		P 24,464.00		P 23,880.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Ink Cartridge Epson 73N Black	5	pcs	P 620.00	P 3,100.00	P 610.00	P 3,050.00	P 615.00	P 3,075.00	P	-
2	Ink Cartridge Epson 73N Cyan	6	pcs	620.00	3,720.00	610.00	3,660.00	615.00	3,690.00		
3	Ink Cartridge Epson 73N Magenta	6	pcs	620.00	3,720.00	610.00	3,660.00	615.00	3,690.00		
4	Ink Cartridge Epson 73N Yellow	6	pcs	620.00	3,720.00	610.00	3,660.00	615.00	3,690.00		
5	Ink Cartridge HP12A Toner	1	pc	4,530.00	4,530.00	4,520.00	4,520.00	4,525.00	4,525.00		
6	USB Kingston 2GB	1	pc	560.00	560.00	550.00	550.00	558.00	558.00		
7	Concorde Board Liad White (L)	2	pcks	46.00	92.00	45.50	91.00	47.00	94.00		
8	Paper Fax	6	rolls	72.00	432.00	71.50	429.00	73.00	438.00		
9	Newsprint Long	2	rms	102.00	204.00	101.50	203.00	122.00	244.00		
10	Newsprint Short	2	rms	88.00	176.00	86.00	172.00	87.00	174.00		
11	PaperOne Book 20 Long	3	rms	232.00	696.00	231.50	694.50	233.00	699.00		
12	PaperOne Book 20 Short	5	rms	198.00	990.00	195.00	975.00	197.00	985.00		
13	Push Pins	1	pck	38.00	38.00	30.55	30.55	37.00	37.00		
14	Pilot Ball Pen Black	1	box	340.00	340.00	320.00	320.00	336.00	336.00		
15	Pilot Ball Pen Blue	1	box	340.00	340.00	320.00	320.00	336.00	336.00		
	TOTAL				P 22,658.00		P 22,335.05		P 22,571.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 25,498.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name	NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		OMEGA GARMENTS CENTER				
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Canon Ink #40	4	pcs	P 1,397.00	P 5,588.00	P 1,398.00	P 5,592.00	P 1,395.00	P 5,580.00	P	-
2	Canon Ink #41	4	pcs	1,497.00	5,988.00	1,498.00	5,992.00	1,495.00	5,980.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

3	Book Paper Long	18	rms	262.00	4,716.00	261.00	4,698.00	260.00	4,680.00	
4	Book Paper Short	18	rms	262.00	4,716.00	261.00	4,698.00	250.00	4,500.00	
5	Carbon Paper Long	2	bxs	782.00	1,564.00	781.00	1,562.00	780.00	1,560.00	
6	Sign Pen Black	6	pcs	81.00	486.00	80.00	480.00	79.00	474.00	
7	Sign Pen Colored	6	pcs	81.00	486.00	80.00	480.00	79.00	474.00	
8	Record Book	8	pcs	127.00	1,016.00	128.00	1,024.00	125.00	1,000.00	
9	Green Folder with Tab	50	pcs	27.00	1,350.00	28.00	1,400.00	25.00	1,250.00	
	TOTAL				P 25,910.00		P 25,926.00		P 25,498.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

ANNEX "J"

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 37,359.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		ROCHE MARKETING & SALES		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Canon Ink #40 Black	15	pcs	P 1,500.00	P 22,500.00	P 1,400.00	P 21,000.00	P 1,550.00	P 23,250.00	P	P -
2	Canon Ink #41 Colored	5	pcs	1,650.00	8,250.00	1,600.00	8,000.00	1,685.00	8,425.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

3	Folder Long Thick	4	doz	9.00	432.00	8.50	408.00	8.70	417.60	
4	Mouse Pad	1	pc	36.00	36.00	35.00	35.00	38.00	38.00	
5	Glass Cleaner 500ml	6	pcs	195.00	1,170.00	185.00	1,110.00	189.00	1,134.00	
6	Glade Freshener (3 Lemon, 3 Orange)	6	pcs	198.00	1,188.00	195.00	1,170.00	196.20	1,177.20	
7	Alcohol 70% Iso. 500ml	6	bots	70.00	420.00	68.00	408.00	69.00	414.00	
8	Lead Staedtler	5	pcs	49.00	245.00	48.00	240.00	49.00	245.00	
9	Tissue Paper	1	doz	19.00	228.00	18.00	216.00	18.75	225.00	
10	Paper Fastener	3	bxes	49.00	147.00	48.00	144.00	48.50	145.50	
11	Paper Clips Small	3	bxes	29.00	87.00	28.00	84.00	28.50	85.50	
12	PVC Cover Short	80	pcs	16.00	1,280.00	15.00	1,200.00	15.25	1,220.00	
13	Pilot Hi-Tech Point V-5 Red	1	box	76.00	912.00	75.00	900.00	78.00	936.00	
14	Pilot Hi-Tech Point V-5 Black	1	box	76.00	912.00	75.00	900.00	78.00	936.00	
15	Rubber Band	1	box	96.00	96.00	95.00	95.00	98.50	98.50	
16	Spiral Binder Small	6	length	21.00	126.00	20.00	120.00	21.90	131.40	
17	Spiral Binder Medium	6	length	46.00	276.00	45.00	270.00	46.00	276.00	
18	Spiral Binder Large	6	length	68.00	408.00	65.00	390.00	68.00	408.00	
19	Satple Wire #35	3	bxes	49.00	147.00	48.00	144.00	49.00	147.00	
20	Stabilo Boss Yellow Mint Green	4	pcs	46.00	184.00	45.00	180.00	46.00	184.00	
21	Mailing Envelope Long White	1	box	350.00	350.00	345.00	345.00	375.00	375.00	
	TOTAL				P 39,394.00		P 37,359.00		P 40,268.70	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 34,410.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Book Paper Long	7	rms	P 240.00	P 1,680.00	P 250.00	P 1,750.00	P 240.00	P 1,680.00	P	P
2	Book Paper Short	7	rms	230.00	1,610.00	240.00	1,680.00	238.00	1,666.00		-

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

3	Newsprint Long	5	rms	115.00	575.00	118.00	590.00	125.00	625.00		
4	Newsprint Short	5	rms	95.00	475.00	98.00	490.00	115.00	575.00		
5	Payroll	2	pads	135.00	270.00	145.00	290.00	145.00	290.00		
6	Bond Paper Long	7	rms	145.00	1,015.00	155.00	1,085.00	155.00	1,085.00		
7	Bond Paper Short	7	rms	135.00	945.00	142.00	994.00	148.00	1,036.00		
8	Mailing Envelope Long	1	box	300.00	300.00	335.00	335.00	315.00	315.00		
9	HP Laserjet 12A	2	pcs	4,550.00	9,100.00	4,650.00	9,300.00	4,600.00	9,200.00		
10	Mop Head	2	pcs	135.00	270.00	144.00	288.00	150.00	300.00		
11	Mop Handle	2	pcs	350.00	700.00	365.00	730.00	360.00	720.00		
12	Canon Ink PG 40	4	pcs	1,350.00	5,400.00	1,450.00	5,800.00	1,450.00	5,800.00		
13	Canon Ink PG 41	4	pcs	1,590.00	6,360.00	1,680.00	6,720.00	1,650.00	6,600.00		
14	Scissor	1	pc	78.00	78.00	80.00	80.00	90.00	90.00		
15	Fastener	5	bxs	42.00	210.00	45.00	225.00	45.00	225.00		
16	Green Folder Long	60	pcs	15.00	900.00	18.00	1,080.00	18.00	1,080.00		
17	Green Folder Short	60	pcs	12.00	720.00	15.00	900.00	15.00	900.00		
18	Floor Wax	2	pail	420.00	840.00	450.00	900.00	435.00	870.00		
19	Brown Envelope Long	3	doz	30.00	90.00	35.00	105.00	45.00	135.00		
20	Brown Envelope Short	3	doz	24.00	72.00	28.00	84.00	28.00	84.00		
21	HB10 Ballpen	3	bxs	72.00	216.00	75.00	225.00	75.00	225.00		
22	Touch & Go	2	tins	42.00	84.00	45.00	90.00	45.00	90.00		
23	Staple Wire #35	2	bxs	55.00	110.00	58.00	116.00	60.00	120.00		
24	Pentel Pen	2	pcs	45.00	90.00	48.00	96.00	52.00	104.00		
25	Wyte Board Pen	2	pcs	58.00	116.00	70.00	140.00	62.00	124.00		
26	Paper Clips Big	2	bxs	28.00	56.00	35.00	70.00	35.00	70.00		
27	Paper Clips Small	2	bxs	12.00	24.00	15.00	30.00	18.00	36.00		
28	Pledge	2	btls	335.00	670.00	350.00	700.00	350.00	700.00		
29	Air Freshener	2	btls	240.00	480.00	250.00	500.00	250.00	500.00		
30	Dishwashing Liquid	3	btls	42.00	126.00	45.00	135.00	48.00	144.00		
31	Alcohol	3	btls	85.00	255.00	90.00	270.00	90.00	270.00		
32	Scotch Tape 1"	5	rolls	30.00	150.00	35.00	175.00	35.00	175.00		
33	Packing Tape 2"	5	rolls	45.00	225.00	48.00	240.00	55.00	275.00		
34	Tissue Paper	12	rolls	16.50	198.00	18.00	216.00	19.50	234.00		
	TOTAL				P 34,410.00		P 36,429.00		P 36,343.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Approved Budget for the Contract: **P 96,970.00**The Bids Opened On: **March 9, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Canon Cartridge PG40	12	pcs	P 1,380.00	P 16,560.00	P 1,450.00	P 17,400.00	P 1,480.00	P 17,760.00	P	P -
2	Canon Cartridge PG41	10	pcs	1,680.00	16,800.00	1,720.00	17,200.00	1,750.00	17,500.00		
3	Laserjet Cxartridge 35A	2	pcs	4,550.00	9,100.00	4,650.00	9,300.00	4,650.00	9,300.00		
4	Book Paper Long	10	rms	235.00	2,350.00	250.00	2,500.00	245.00	2,450.00		
5	Book Paper Short	10	rms	215.00	2,150.00	240.00	2,400.00	225.00	2,250.00		
6	Cambric Board Long	10	packs	75.00	750.00	78.00	780.00	80.00	800.00		
7	HP 22 Cartridge Black	12	pcs	980.00	11,760.00	1,020.00	12,240.00	995.00	11,940.00		
8	HP 21 Cartridge Colored	10	pcs	1,050.00	10,500.00	1,150.00	11,500.00	1,075.00	10,750.00		
9	Chargeable Battery AA	5	pcs	238.00	1,190.00	245.00	1,225.00	245.00	1,225.00		
10	Photo Paper A4	10	packs	300.00	3,000.00	320.00	3,200.00	315.00	3,150.00		
11	Ballpen Black	2	bxs	60.00	120.00	68.00	136.00	68.00	136.00		
12	Magazine Filer Long Single	6	pcs	175.00	1,050.00	182.50	1,095.00	185.00	1,110.00		
13	Magazine Filer Long Double	12	pcs	295.00	3,540.00	310.00	3,720.00	315.00	3,780.00		
14	Archfile Long with Top Clip 2"	18	pcs	330.00	5,940.00	335.00	6,030.00	345.00	6,210.00		
15	Carbon Paper Long	2	bxs	765.00	1,530.00	775.00	1,550.00	775.00	1,550.00		
16	Canon Paper Long	1	box	850.00	850.00	890.00	890.00	895.00	895.00		
17	Book Paper A3	5	rms	385.00	1,925.00	420.00	2,100.00	405.00	2,025.00		
18	Carbon Paper A3 Size	1	box	1,650.00	1,650.00	1,725.00	1,725.00	1,750.00	1,750.00		
19	Staple Wire #35	5	bxs	48.00	240.00	55.00	275.00	52.00	260.00		
20	Alcohol 70%	1	doz	900.00	900.00	910.00	910.00	915.00	915.00		
21	Tissue Paper 2 Ply	2	doz	144.00	288.00	148.00	296.00	155.00	310.00		
22	Calculator Battery	1	box	680.00	680.00	690.00	690.00	695.00	695.00		
23	Toilet Duck	2	btls	175.00	350.00	195.00	390.00	195.00	390.00		
24	Air Freshener Asstd. Scent	5	btls	198.00	990.00	210.00	1,050.00	215.00	1,075.00		
25	Lysol Spray Big	1	bots	425.00	425.00	435.00	435.00	435.00	435.00		
26	Albatross	1	doz	504.00	504.00	510.00	510.00	515.00	515.00		
27	Dishwashing Liquid	1	doz	816.00	816.00	825.00	825.00	825.00	825.00		
28	Powder Soap	3	kls	95.00	285.00	98.00	294.00	115.00	345.00		
29	Zonrox	1	gal	155.00	155.00	165.00	165.00	168.00	168.00		
30	Cassette Tape	1	box	456.00	456.00	465.00	465.00	465.00	465.00		
31	Elmer's Glue	2	btls	58.00	116.00	60.00	120.00	65.00	130.00		
	TOTAL				P 96,970.00		P 101,416.00		P 101,109.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPAZENAIDA M. LOON (absent)LUDIVINA T. MASJOCELYN C. AHATJULIANO C. VALLES JR.

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

BAC Chairman

BAC Vice-Chairman

BAC Member

BAC Member

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Materials (Burial Assistance)**Approved Budget for the Contract: **P 72,000.00**The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		R. BAUDON SAND & GRAVEL		DOCP		GALMON CONCRETE PRODUCTS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Hollow Blocks	6,000	pcs	P 9.00	P 54,000.00	P 10.00	P 60,000.00	P 10.00	P 60,000.00	P	P -
2	Sand & Gravel	30	cu.m	600.00	18,000.00	650.00	19,500.00	650.00	19,500.00		
	TOTAL				P 72,000.00		P 79,500.00		P 79,500.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

BAC Chairman

ZENAIDA M. LOON (absent)

BAC Vice-Chairman

LUDIVINA T. MAS

BAC Member

JOCELYN C. AHAT

BAC Member

JULIANO C. VALLES JR.

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Materials for Repair of Slaughterhouse**Approved Budget for the Contract: **P 15,300.00**The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		A.B. MASCARDO JR. LUMBERYARD		MICO MARKETING		DM MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Round Timber 5"Øx10ft	75	pcs	P 120.00	P 9,000.00	P 250.00	P 18,750.00	P 230.00	P 17,250.00	P	P -
2	Round Timber 3"Øx12ft	105	pcs	60.00	6,300.00	150.00	15,750.00	120.00	12,600.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	TOTAL			P 15,300.00		P 34,500.00		P 29,850.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Lubricants (Garbage Trucks)**

Approved Budget for the Contract: **P 15,300.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		RHODWILL PARTS & HARDWARE		GOLD CIRCLE SERVICE STATION		MAGRICOM			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Oil/Fuel Filter Primary/Secondary (Armroll Dumptruck Hyundai) FT7231	1	set	P none	P none	P 1,550.00	P 1,550.00	P none	P none	P	P -
2	Oil/Fuel Filter Primary/Secondary (Hino Dumptruck)	1	set	none	none	980.00	980.00	none	none		
3	Oil/Fuel Filter Primary/Secondary 4D32	1	set	none	none	1,095.00	1,095.00	none	none		
4	Brake Fluid 900ml	3	bots	345.00	1,035.00	330.00	990.00	520.00	1,560.00		
5	Vross Joint (4D32)	2	set	none	none	975.00	1,950.00	980.00	1,960.00		
6	Engine Oil SAE 40 Diesel	9	gals	none	none	680.00	6,120.00	830.00	7,470.00		
	TOTAL				P 1,035.00		P 12,685.00		P 10,990.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO

ALOMA GRACE B. JUICO

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Head - BAC Secretariat

BAC Secretariat - Member

Project Name: **Catering Services**Approved Budget for the Contract: **PP 12,000.00**The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		MARTON'S CATERING SERVICES		HONEY'S RESTAURANT			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Catering Services (Meals & Snacks)	40	pax	P 300.00	P 12,000.00	P 320.00	P 12,800.00	P 350.00	P 14,000.00	P	P -
	TOTAL				P 12,000.00		P 12,800.00		P 14,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**Approved Budget for the Contract: **P 33,000.00**The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		MARTON'S CATERING SERVICES		HONEY'S RESTAURANT			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Meals	100	pax	P 330.00	P 33,000.00	P 350.00	P 35,000.00	P 350.00	P 35,000.00	P	P -
	TOTAL				P 33,000.00		P 35,000.00		P 35,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Ornamental Plants Rental**Approved Budget for the Contract: **P 12,000.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BULAKAN NI LILIA		EVELKYN POTS & PLANTS		MYRNA VISTAL			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Ornamental Plants Rental			P	P 12,000.00	P	P 12,500.00	P	P 13,000.00	P	P -
	TOTAL				P 12,000.00		P 12,500.00		P 13,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **River Sand**Approved Budget for the Contract: **P 12,800.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		DOCP		A.U. HUERTAS SAND & GRAVEL, CONC. PROD. & CONST.		GALMON CONCRETE PRODUCTS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	River Sand	16	loads	P 900.00	P 14,400.00	P 800.00	P 12,800.00	P 950.00	P 15,200.00	P	P -

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

TOTAL		P 14,400.00	P 12,800.00	P 15,200.00	P
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COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Room Accommodation**

Approved Budget for the Contract: **P 25,100.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		CASA ROSA		BAYWALK HOTEL		HOTEL BREATRICE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Room Accommodation with food & Drinks			P	25,100.00	P	P 26,000.00	P	P 28,000.00	P	P -
	TOTAL			P	25,100.00	P	P 26,000.00	P	P 28,000.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Hyundai Arm Roll SEN-451**

Approved Budget for the Contract: **P 10,935.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

		Supplier's Name	JORGE B. REDULLA MARKETING	MAGRICOM	RHODWILL PARTS & HARDWARE
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Canvasser		QUOTATIONS							
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		1	Battery Terminal	4	pcs	P 65.00	P 260.00	P 70.00	P 280.00	P 70.00	P 280.00
2	Battery 12Volts with 11 Plates	2	units	4,850.00	9,700.00	5,100.00	10,200.00	4,900.00	9,800.00		
3	Oil Filter APS	1	pc	650.00	650.00	680.00	680.00	700.00	700.00		
4	Fuse 10,15,20,25,30 AMP	5	bxs	65.00	325.00	70.00	350.00	70.00	350.00		
	TOTAL				P 10,935.00		P 11,510.00		P 11,130.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 26,500.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		COLUMBIA COMPUTER CENTER - Davao				DIGITAL INTERFACE Davao				SMARTLINK COMPUTER SYSTEMS, INC. - Davao			
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
		1	OKI Microline 791 (Printer Ribbon)	10	pcs	P 475.00	P 4,750.00	P 450.00	P 4,500.00	P 490.00	P 4,900.00	P	P -		
2	Continuous Printer Paper (2ply) - 11x9 1/2	40	bxs	595.00	23,800.00	550.00	22,000.00	590.00	23,600.00						
	TOTAL				P 28,550.00		P 26,500.00		P 28,500.00		P				

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Catering Services**Approved Budget for the Contract: **P 12,600.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		MARTON'S CATERING SERVICES		HONEY'S RESTAURANT			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Catering Services (Meals & Snacks)	42	pax	P 300.00	P 12,600.00	P 320.00	P 13,440.00	P 350.00	P 14,700.00	P	P -
	TOTAL				P 12,600.00		P 13,440.00		P 14,700.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Rice**Approved Budget for the Contract: **P 23,750.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		FCG STORE		GAGA BUGASAN		DOUBLE A'S BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	12.5	sacks	P 1,900.00	P 23,750.00	P 1,950.00	P 24,375.00	P 1,970.00	P 24,625.00	P	P -
	TOTAL				P 23,750.00		P 24,375.00		P 24,625.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Fuso Canter 4D32 SEN-184**

Approved Budget for the Contract: **P 14,080.00**

The Bids Opened On: **March 16, 2011**

TIME: **2:00 PM**

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Power Take Off	1	assy	P 5,800.00	P 5,800.00	P 5,850.00	P 5,850.00	P 6,000.00	P 6,000.00	P	-
2	Propeller shaft Assy. With Cross Joint	1	pc	3,880.00	3,880.00	3,920.00	3,920.00	4,000.00	4,000.00		
3	P.T.O. Cable	1	pc	4,400.00	4,400.00	4,500.00	4,500.00	4,600.00	4,600.00		
	TOTAL				P 14,080.00		P 14,270.00		P 14,600.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Multicab SHA-249**

Approved Budget for the Contract: **P 11,115.00**

The Bids Opened On: **March 16, 2011**

TIME: **2:00 PM**

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKER SAINT MARKETING AND ENGINEERING SERVICES		BORMAHECO, INC DAVAO		MILMAN ENTERPRISES			
		Canvasser									
		QUOTATIONS									

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Engine Block Sleaving & Honing	1	pc	P 2,500.00	P 2,500.00	P 3,300.00	P 3,300.00	P 3,000.00	P 3,000.00	P	P -
2	Sleeve Engine Block	1	set	1,480.00	1,480.00	1,500.00	1,500.00	1,550.00	1,550.00		
3	Piston Assy. Thick	1	set	1,650.00	1,650.00	1,800.00	1,800.00	2,000.00	2,000.00		
4	Piston Ring Thick	1	set	1,400.00	1,400.00	1,500.00	1,500.00	1,580.00	1,580.00		
5	Conrod Bearing STD	1	set	785.00	785.00	900.00	900.00	850.00	850.00		
6	Differential Assy.	1	assy	3,300.00	3,300.00	3,500.00	3,500.00	3,650.00	3,650.00		
	TOTAL				P 11,115.00		P 12,500.00		P 12,630.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Hyundai Dumptruck SEN-458**

Approved Budget for the Contract: **P 21,280.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		WORKER SAINT MARKETING AND ENGINEERING SERVICES		BORMAHECO, INC DAVAO		MILMAN ENTERPRISES			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cylinder Head Assy. (Labor and Materials)	1	pc	P 8,850.00	P 8,850.00	P 9,500.00	P 9,500.00	P 9,850.00	P 9,850.00	P	P -
2	Engine Valves (Intake/Exhaust)	1	set	4,880.00	4,880.00	5,500.00	5,500.00	5,000.00	5,000.00		
3	Guide Valves (Intake/Exhaust)	1	set	1,400.00	1,400.00	1,500.00	1,500.00	1,800.00	1,800.00		
4	Valve Set Ring (Intake/Exhaust)	1	set	3,300.00	3,300.00	3,350.00	3,350.00	3,480.00	3,480.00		
5	Conrod Bearing STD	1	set	2,850.00	2,850.00	3,300.00	3,300.00	3,250.00	3,250.00		
	TOTAL				P 21,280.00		P 23,150.00		P 23,380.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Delica SHN-673**Approved Budget for the Contract: **P 14,880.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKER SAINT MARKETING AND ENGINEERING SERVICES		BORMAHECO, INC DAVAO		MILMAN ENTERPRISES			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Disk Brake Pad	1	set	P 1,580.00	P 1,580.00	P 1,800.00	P 1,800.00	P 1,650.00	P 1,650.00	P	P -
2	Steering Belt with Groove	1	pc	650.00	650.00	700.00	700.00	780.00	780.00		
3	Main Belt with Groove	2	pcs	750.00	1,500.00	780.00	1,560.00	780.00	1,560.00		
4	Aircon blet with Groove	1	pc	720.00	720.00	780.00	780.00	750.00	750.00		
5	Timing Belt 99T, Balancer	1	pc	1,350.00	1,350.00	1,550.00	1,550.00	1,500.00	1,500.00		
6	Timing Belt 163T, Balancer	1	pc	2,480.00	2,480.00	2,550.00	2,550.00	2,580.00	2,580.00		
7	Oil Seal Crankshaft AH0736H	1	pc	880.00	880.00	900.00	900.00	950.00	950.00		
8	Oil Seal Camshaft AH2554F	1	pc	750.00	750.00	850.00	850.00	800.00	800.00		
9	Oil Seal Pump/Balancer AH1202F	2	pcs	550.00	1,100.00	600.00	1,200.00	580.00	1,160.00		
10	Water Pump Assy.	1	pc	3,870.00	3,870.00	4,400.00	4,400.00	4,200.00	4,200.00		
	TOTAL				P 14,880.00		P 16,290.00		P 15,930.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Hyundai HD120 SEN-448**Approved Budget for the Contract: **P 30,780.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

Supplier's Name	WORKER SAINT MARKETING	BORMAHECO, INC	MILMAN
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Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		AND ENGINEERING SERVICES		DAVAO		ENTERPRISES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Water Pump	1	assy	P 14,850.00	P 14,850.00	P 15,000.00	P 15,000.00	P 15,500.00	P 15,500.00	P	P -
2	Repair Kit, Water Pump	1	set	11,530.00	11,530.00	12,500.00	12,500.00	12,000.00	12,000.00		
3	Rubber Cap Front	20	pcs	220.00	4,400.00	250.00	5,000.00	230.00	4,600.00		
	TOTAL				P 30,780.00		P 32,500.00		P 32,100.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Grader MG530**

Approved Budget for the Contract: **P 33,580.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		WORKER SAINT MARKETING AND ENGINEERING SERVICES		BORMAHECO, INC DAVAO		MILMAN ENTERPRISES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Plowbolt with Nut	28	pcs	P 110.00	P 3,080.00	P 150.00	P 4,200.00	P 160.00	P 4,480.00	P	P -
2	Cutting Edge, 3/4T 15 Holes	1	pc	16,000.00	16,000.00	17,500.00	17,500.00	17,000.00	17,000.00		
3	Cutting Edge, 3/4T 13 Holes	1	pc	14,500.00	14,500.00	15,000.00	15,000.00	15,500.00	15,500.00		
	TOTAL				P 33,580.00		P 36,700.00		P 36,980.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Elf SGX-390**Approved Budget for the Contract: **P 25,815.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKER SAINT MARKETING AND ENGINEERING SERVICES		BORMAHECO, INC DAVAO		MILMAN ENTERPRISES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Steel Bushing, Leaf Spring	8	pcs	P 220.00	P 1,760.00	P 230.00	P 1,840.00	P 250.00	P 2,000.00	P	P -
2	Halogen Bulb, 24V/100/90W	2	pcs	500.00	1,000.00	580.00	1,160.00	550.00	1,100.00		
3	Kingpin Kit	1	set	3,550.00	3,550.00	4,000.00	4,000.00	3,880.00	3,880.00		
4	Tie Rod End	1	set	2,200.00	2,200.00	2,380.00	2,380.00	2,500.00	2,500.00		
5	Steering Coupling	1	pc	2,880.00	2,880.00	3,300.00	3,300.00	3,300.00	3,300.00		
6	Leaf Spring Rubber Bushing	24	pcs	45.00	1,080.00	55.00	1,320.00	50.00	1,200.00		
7	Steel Bushing Leaf Spring	4	pcs	220.00	880.00	23.00	92.00	250.00	1,000.00		
8	Clearance Light 24V	8	pcs	275.00	2,200.00	300.00	2,400.00	330.00	2,640.00		
9	Pinion & Seal	1	pc	285.00	285.00	300.00	300.00	300.00	300.00		
10	Wheel Bolt & Nut, Front/RH	5	pcs	280.00	1,400.00	330.00	1,650.00	350.00	1,750.00		
11	Tail Light 24V RH/LH	1	set	780.00	780.00	800.00	800.00	830.00	830.00		
12	Clutch Assy. Starter	1	pc	7,800.00	7,800.00	8,000.00	8,000.00	8,200.00	8,200.00		
	TOTAL				P 25,815.00		P 27,242.00		P 28,700.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Various Heavy Equipments**Approved Budget for the Contract: **P 25,820.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

Supplier's Name	EASTCOAST TRADING	JORGE B. REDULLA MARKETING	MAGRICOM	
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Canvasser		QUOTATIONS							
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		1	Hydraulic Hose	1	pc	P 950.00	P 950.00	P 960.00	P 960.00	P 980.00	P 980.00
2	Brake Shoe Assy.	2	sets	220.00	440.00	250.00	500.00	260.00	520.00		
3	Brake Fluid	1	qrt	200.00	200.00	210.00	210.00	220.00	220.00		
4	Rubber Cap 13/16	4	pcs	45.00	180.00	50.00	200.00	60.00	240.00		
5	Engine Support	2	pcs	1,500.00	3,000.00	1,600.00	3,200.00	1,650.00	3,300.00		
6	Transmission Support	2	pcs	1,200.00	2,400.00	1,500.00	3,000.00	1,600.00	3,200.00		
7	Radiator Core	10	tubes	120.00	1,200.00	150.00	1,500.00	180.00	1,800.00		
8	Oring	1	pc	180.00	180.00	260.00	260.00	280.00	280.00		
9	Bolt 12x30mm with lock Washer	3	pcs	50.00	150.00	60.00	180.00	70.00	210.00		
10	Hydraulic Hose 1ft x ?*	1	pc	1,200.00	1,200.00	1,250.00	1,250.00	1,280.00	1,280.00		
11	Acytelene Regulator	2	sets	3,980.00	7,960.00	4,100.00	8,200.00	4,220.00	8,440.00		
12	Oxygen Regulator	2	sets	3,980.00	7,960.00	4,100.00	8,200.00	4,220.00	8,440.00		
	TOTAL				P 25,820.00		P 27,660.00		P 28,910.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Stickers**

Approved Budget for the Contract: **P 62,400.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		ROCHE MARKETING & SALES		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		1	Sticker Pedi-Cab 2014 Color Red	250	pcs	P 54.00	P 13,500.00	P 65.00	P 16,250.00	P 59.00	P 14,750.00
2	Sticker Weights & Measure, Color Green or blue	1,000	pcs	25.00	25,000.00	25.00	25,000.00	31.00	31,000.00		
3	Sticker Bicycle 2011 Color Maroon	250	pcs	2.80	700.00	3.00	750.00	4.00	1,000.00		
4	Sticker Trisikad Plate - 2011 Color Orange	250	pcs	2.80	700.00	3.00	750.00	4.00	1,000.00		

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

5	Sticker Delivery Van 2011 Color Green	500 pcs	45.00	22,500.00	49.00	24,500.00	52.00	26,000.00		
TOTAL				P 62,400.00		P 67,250.00		P 73,750.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 13,215.50**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Water Dispenser	1	unit	P 6,250.00	P 6,250.00	P 6,500.00	P 6,500.00	P 6,350.00	P 6,350.00	P	P -
2	Rice Dispenser	1	unit	1,850.00	1,850.00	1,880.00	1,880.00	1,865.00	1,865.00		
3	Book Paper Long	2	rms	240.00	480.00	245.00	490.00	250.00	500.00		
4	Battery Energizer	8	pcs	55.00	440.00	58.00	464.00	65.00	520.00		
5	Parker Refill	3	pcs	165.00	495.00	168.00	504.00	175.00	525.00		
6	Floorwax Plexon	1	can	980.00	980.00	990.00	990.00	1,000.00	1,000.00		
7	Starwax Red	1	can	265.00	265.00	285.00	285.00	275.00	275.00		
8	Tissue Paper	3	rolls	16.50	49.50	18.00	54.00	18.00	54.00		
9	Alcohol	3	btls	105.00	315.00	110.00	330.00	115.00	345.00		
10	Logbook 500pages	3	pcs	90.00	270.00	98.00	294.00	105.00	315.00		
11	Paragon bond Paper Long	4	rms	190.00	760.00	195.00	780.00	205.00	820.00		
12	Paragon Bond Paper Short	3	rms	145.00	435.00	158.00	474.00	155.00	465.00		
13	73N Black	1	pc	626.00	626.00	650.00	650.00	630.00	630.00		
TOTAL					P 13,215.50		P 13,695.00		P 13,664.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

ZENAIDA M. LOON (absent)

LUDIVINA T. MAS

JOCELYN C. AHAT

JULIANO C. VALLES JR.

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

BAC Chairman

BAC Vice-Chairman

BAC Member

BAC Member

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 25,695.00**The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Spiral Binder 1/2"	10	pcs	P 38.00	P 380.00	P 42.00	P 420.00	P 42.00	P 420.00	P	P -
2	Spiral Binder 1"	5	pcs	58.00	290.00	65.00	325.00	52.00	260.00		
3	35A HP Laserjet Tober	2	pcs	4,800.00	9,600.00	4,950.00	9,900.00	4,850.00	9,700.00		
4	HP 21	3	pcs	1,050.00	3,150.00	1,080.00	3,240.00	1,110.00	3,330.00		
5	HP 22	3	pcs	1,250.00	3,750.00	1,380.00	4,140.00	1,280.00	3,840.00		
6	13A Laserjet Ink	1	pc	4,750.00	4,750.00	4,880.00	4,880.00	4,780.00	4,780.00		
7	PVC Cover	1	rm	845.00	845.00	890.00	890.00	855.00	855.00		
8	Book Paper Long	4	rms	235.00	940.00	250.00	1,000.00	245.00	980.00		
9	Book Paper Short	4	rms	210.00	840.00	220.00	880.00	225.00	900.00		
10	A4	4	rms	225.00	900.00	230.00	920.00	235.00	940.00		
11	Morroco Folder Long	25	pcs	10.00	250.00	12.00	300.00	15.00	375.00		
	TOTAL				P 25,695.00		P 26,895.00		P 26,380.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

BAC Chairman

ZENAIDA M. LOON (absent)

BAC Vice-Chairman

LUDIVINA T. MAS

BAC Member

JOCELYN C. AHAT

BAC Member

JULIANO C. VALLES JR.

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 14,119.00**The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Computer Ink HP 21	3	pcs	P 1,150.00	P 3,450.00	P 1,250.00	P 3,750.00	P 1,200.00	P 3,600.00	P	P -
2	Computer Ink HP 22	3	pcs	1,250.00	3,750.00	1,350.00	4,050.00	1,280.00	3,840.00		
3	Parchment Paper	50	pcs	3.50	175.00	4.00	200.00	4.00	200.00		
4	Inkman 21	2	pcs	400.00	800.00	420.00	840.00	420.00	840.00		
5	Labor Payroll	6	pads	165.00	990.00	175.00	1,050.00	175.00	1,050.00		
6	Battery Energizer AA	24	pcs	50.00	1,200.00	55.00	1,320.00	60.00	1,440.00		
7	Book Paper Long	3	rms	250.00	750.00	255.00	765.00	260.00	780.00		
8	Book Paper Short	3	rms	233.33	700.00	245.00	735.00	248.00	744.00		
9	Pilot Ballpen	1	box	300.00	300.00	350.00	350.00	350.00	350.00		
10	Card Case B3 with cord	18	pcs	18.00	324.00	18.50	333.00	22.00	396.00		
11	Baguio Brooms	4	pcs	100.00	400.00	110.00	440.00	120.00	480.00		
12	Floor Wax	1	pail	420.00	420.00	450.00	450.00	450.00	450.00		
13	Logbook 300pages	4	pcs	90.00	360.00	95.00	380.00	95.00	380.00		
14	Zonrox	1	gal	150.00	150.00	165.00	165.00	155.00	155.00		
15	Long Folder	50	pcs	4.00	200.00	5.00	250.00	4.80	240.00		
16	Brown Envelope	50	pcs	3.00	150.00	4.00	200.00	3.95	197.50		
	TOTAL				P 14,119.00		P 15,278.00		P 15,142.50		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Electricals (Wiring & Lightings of Pylon and Pelaez Stage)**

Approved Budget for the Contract: **P 14,471.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		RGM ELECTRICAL SUPPLY		MAGRICOM		JORGE B. REDULLA MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	Spotlight Asstd. Color	10	pcs	P	235.00	P	2,350.00	P	240.00	P	2,400.00	P	245.00	P	2,450.00	P	-
2	Mercury Bulb 160W	5	pcs		140.00		700.00		145.00		725.00		142.00		710.00		
3	Electrical Tape	7	pcs		28.00		196.00		30.00		210.00		32.00		224.00		
4	CFL 23W Philips	12	pcs		164.00		1,968.00		165.00		1,980.00		170.00		2,040.00		
5	PDX Wire #12	20	mtrs		46.00		920.00		48.00		960.00		50.00		1,000.00		
6	PVC Elbow Short	10	pcs		22.00		220.00		25.00		250.00		30.00		300.00		
7	Concrete Staple	2	bxs		110.00		220.00		118.00		236.00		120.00		240.00		
8	PVC Clamp #1	4	pcs		6.00		24.00		10.00		40.00		12.00		48.00		
9	Spotlight Clear	5	pcs		225.00		1,125.00		230.00		1,150.00		240.00		1,200.00		
10	Spotlight Case	5	pcs		105.00		525.00		110.00		550.00		115.00		575.00		
11	Tube Lights Asstd. Color	50	mtrs		98.00		4,900.00		105.00		5,250.00		110.00		5,500.00		
12	CFL Focus 14W	7	pcs		129.00		903.00		132.00		924.00		135.00		945.00		
13	CFL 18 Watts	3	pcs		140.00		420.00		145.00		435.00		148.00		444.00		
	TOTAL					P	14,471.00			P	15,110.00			P	15,676.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **6 Cubic Refrigerator**

Approved Budget for the Contract: **P 12,000.00**

The Bids Opened On: **March 16, 2011**

TIME: **2:00 PM**

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI				J MARKETING		GILLAMAC'S MARKETING			
		Canvasser											
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	6 Cubic Refrigerator	1	unit	P 11,985.00	P 11,985.00	P 12,499.00	P 12,499.00	P 12,095.00	P 12,095.00	P	P	-	
	TOTAL				P 11,985.00		P 12,499.00		P 12,095.00		P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

ZENAIDA M. LOON (absent)

LUDIVINA T. MAS

JOCELYN C. AHAT

JULIANO C. VALLES JR.

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

BAC Chairman

BAC Vice-Chairman

BAC Member

BAC Member

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 13,314.80**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cup & Saucer	12	pairs	P 780.00	P 780.00	P 785.00	P 785.00	P 805.00	P 805.00	P	P -
2	Drinking Glass	1	doz	59.40	712.80	60.00	720.00	65.00	780.00		
3	Frying Pan	1	pc	1,350.00	1,350.00	1,380.00	1,380.00	1,420.00	1,420.00		
4	Pot (Kaldero big)	1	pc	1,750.00	1,750.00	1,795.00	1,795.00	1,850.00	1,850.00		
5	Kettle (Takure Big)	1	pc	685.00	685.00	75.00	75.00	780.00	780.00		
6	Spoon (Kutsara)	2	doz	258.00	516.00	325.00	650.00	350.00	700.00		
7	Fork (Tinidor)	2	doz	258.00	516.00	325.00	650.00	350.00	700.00		
8	Plastofoil Carbon Paper	1	box	765.00	765.00	780.00	780.00	790.00	790.00		
9	Brown Long Folder	100	pcs	5.00	500.00	6.00	600.00	8.00	800.00		
10	Paper Fastener	10	pcs	40.00	400.00	45.00	450.00	48.00	480.00		
11	CD-RW	10	pcs	58.00	580.00	65.00	650.00	68.00	680.00		
12	Deteregent Cream	6	pcs	75.00	450.00	78.00	468.00	85.00	510.00		
13	Bond Paper Long	10	rms	165.00	1,650.00	175.00	1,750.00	180.00	1,800.00		
14	Bond Paper Short	10	rms	158.00	1,580.00	160.00	1,600.00	175.00	1,750.00		
15	Ruler Plastic	12	pcs	10.00	120.00	12.50	150.00	75.00	900.00		
16	Stapler #35	3	pcs	320.00	960.00	350.00	1,050.00	320.00	960.00		
	TOTAL				P 13,314.80		P 13,553.00		P 15,705.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

BAC Chairman

ZENAIDA M. LOON (absent)

BAC Vice-Chairman

LUDIVINA T. MAS

BAC Member

JOCELYN C. AHAT

BAC Member

JULIANO C. VALLES JR.

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Office Supplies**Approved Budget for the Contract: **PP 28,788.00**The Bids Opened On: **March 16, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tissue Paper	24	rolls	P 16.50	P 396.00	P 18.00	P 432.00	P 18.00	P 432.00	P	P -
2	Domex	2	btls	45.00	90.00	48.00	96.00	48.00	96.00		
3	Glass Cleaner	3	btls	185.00	555.00	188.00	564.00	195.00	585.00		
4	Domex Small	2	btls	65.00	130.00	68.00	136.00	75.00	150.00		
5	73N Epson Black	10	pcs	620.00	6,200.00	650.00	6,500.00	630.00	6,300.00		
6	Albatross	10	pcs	48.00	480.00	55.00	550.00	52.00	520.00		
7	Record Book 500's	5	pcs	90.00	450.00	98.00	490.00	95.00	475.00		
8	Brown Folder Long	2	doz	48.00	96.00	55.00	110.00	55.00	110.00		
9	Slide Folder Long	6	doz	120.00	720.00	128.00	768.00	128.00	768.00		
10	Dishwashing Liquid	3	btls	78.00	234.00	85.00	255.00	82.00	246.00		
11	Mailing Envelope Long	2	bxs	320.00	640.00	355.00	710.00	335.00	670.00		
12	PG40 Canon Black	5	pcs	1,380.00	6,900.00	1,420.00	7,100.00	1,390.00	6,950.00		
13	PG40 Canon Colored	3	pcs	1,595.00	4,785.00	1,620.00	4,860.00	1,598.00	4,794.00		
14	Acrylic Point Asstd	6	cans	95.00	570.00	98.00	588.00	115.00	690.00		
15	P Brush #4	3	pcs	35.00	105.00	38.00	114.00	45.00	135.00		
16	P Brush	3	pcs	30.00	90.00	42.00	126.00	35.00	105.00		
17	Book Paper Long	8	rms	235.00	1,880.00	250.00	2,000.00	245.00	1,960.00		
18	Book Paper Short	5	rms	215.00	1,075.00	240.00	1,200.00	225.00	1,125.00		
19	Green Folder	9	doz	144.00	1,296.00	148.00	1,332.00	155.00	1,395.00		
20	Floor Wax	2	cans	898.00	1,796.00	920.00	1,840.00	900.00	1,800.00		
21	Pilot Ballpen	1	doz	300.00	300.00	320.00	320.00	325.00	325.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	TOTAL			P 28,788.00		P 30,091.00		P 29,631.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 35,992.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	PG 41	1	pc	P 1,620.00	P 1,620.00	P 1,650.00	P 1,650.00	P 1,630.00	P 1,630.00	P	P -
2	PG 40	1	pc	1,280.00	1,280.00	1,320.00	1,320.00	1,290.00	1,290.00		
3	Columnar 14 Col. Bk	5	bk	30.00	150.00	35.00	175.00	35.00	175.00		
4	Columnar Pad 14 Cols	1	pad	68.00	68.00	75.00	75.00	75.00	75.00		
5	Columnar Pad 16 Cols	7	pads	68.00	476.00	75.00	525.00	75.00	525.00		
6	Pencil Mongol #1	1	doz	72.00	72.00	78.00	78.00	78.00	78.00		
7	Pencil Mongol #2	1	doz	72.00	72.00	78.00	78.00	78.00	78.00		
8	Alcohol	1	btl	98.00	98.00	105.00	105.00	115.00	115.00		
9	Cartolina	3	pcs	7.00	21.00	8.00	24.00	10.00	30.00		
10	Yarn	1	roll	15.00	15.00	18.00	18.00	18.00	18.00		
11	Masking Tape	1	roll	35.00	35.00	38.00	38.00	45.00	45.00		
12	Pentel Pen	2	pcs	40.00	80.00	42.00	84.00	48.00	96.00		
13	Columnar Notebook 14 cols	1	bk	30.00	30.00	35.00	35.00	35.00	35.00		
14	Columnar Pad 16 cols	6	pads	70.00	420.00	78.00	468.00	78.00	468.00		
15	Book Paper Short	10	rms	215.00	2,150.00	220.00	2,200.00	235.00	2,350.00		
16	Book Paper Long	10	pcs	235.00	2,350.00	240.00	2,400.00	250.00	2,500.00		
17	Canon 41 Color	5	pcs	1,575.00	7,875.00	1,620.00	8,100.00	1,590.00	7,950.00		
18	Index Card	5	pcs	50.00	250.00	55.00	275.00	65.00	325.00		
19	Columnar Books 4 Cols	6	bks	30.00	180.00	38.00	228.00	45.00	270.00		
20	Laserjet Ink 35A Toner	4	pcs	4,450.00	17,800.00	4,500.00	18,000.00	4,480.00	17,920.00		
21	USB Kingston 4GB	1	pc	950.00	950.00	980.00	980.00	980.00	980.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

TOTAL		P 35,992.00	P 36,856.00	P 36,953.00	P
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COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 39,003.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	USB 4GB	1	pc	P 920.00	P 920.00	P 900.00	P 900.00	P 925.00	P 925.00	P	P -
2	PG 40 Black Ink	2	pcs	1,490.00	2,980.00	1,450.00	2,900.00	1,480.00	2,960.00		
3	Floor Wax	6	pail	495.00	2,970.00	480.00	2,880.00	490.00	2,940.00		
4	Book Paper Long HP Office	15	rms	254.00	3,810.00	250.00	3,750.00	260.00	3,900.00		
5	Book Paper Short HP Office	15	rms	245.00	3,675.00	240.00	3,600.00	250.00	3,750.00		
6	PG 40 Colored Ink	2	pcs	1,590.00	3,180.00	1,550.00	3,100.00	1,580.00	3,160.00		
7	Correction Pen	8	pcs	92.00	736.00	90.00	720.00	95.00	760.00		
8	Pilot Ballpen Blue	5	bxs	318.00	1,590.00	300.00	1,500.00	320.00	1,600.00		
9	Toilet Paper 2Ply	3	doz	180.00	540.00	165.00	495.00	168.00	504.00		
10	Albatross	8	pcs	25.00	200.00	22.00	176.00	25.00	200.00		
11	Detergent	9	bars	38.00	342.00	35.00	315.00	37.00	333.00		
12	Muriatic Acid	7	gals	98.00	686.00	95.00	665.00	98.00	686.00		
13	Surf Dishwashing Liquid	8	btls	68.00	544.00	65.00	520.00	67.00	536.00		
14	Staple Wire 5000 Bostitch	13	bxs	58.00	754.00	55.00	715.00	57.00	741.00		
15	Payroll	5	pads	150.00	750.00	135.00	675.00	140.00	700.00		
16	Carbon Paper	4	bxs	175.00	700.00	160.00	640.00	165.00	660.00		
17	5 Mtrs Steel Tape Stanley	5	pcs	295.00	1,475.00	280.00	1,400.00	290.00	1,450.00		
18	30 mtrs Measuring Tape	3	pcs	680.00	2,040.00	650.00	1,950.00	670.00	2,010.00		
19	Tracing Paper 42"x20yards	6	rolls	1,750.00	10,500.00	1,500.00	9,000.00	1,550.00	9,300.00		
20	Mech. Pencil Lead 0.5	9	bxs	55.00	495.00	48.00	432.00	50.00	450.00		
21	Staedtler Drafting	3	pcs	920.00	2,760.00	890.00	2,670.00	899.00	2,697.00		
	TOTAL			P 41,647.00		P 39,003.00		P 40,262.00		P	

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 45,098.76**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Ballpen Ordinary 50's	1	box	P 280.00	P 280.00	P 250.00	P 250.00	P 260.00	P 260.00	P	-
2	Bookpaper Long	6	rms	254.00	1,524.00	250.00	1,500.00	260.00	1,560.00		
3	Bookpaper short	6	rms	245.00	1,470.00	240.00	1,440.00	245.00	1,470.00		
4	Carbon Paper Plastofoil	2	bxs	795.00	1,590.00	790.00	1,580.00	795.00	1,590.00		
5	Columnar Book 16 cols.	2	pcs	52.00	104.00	50.00	100.00	55.00	110.00		
6	Fax Paper	3	rolls	87.00	261.00	85.00	255.00	88.00	264.00		
7	LX-300+II Ribbon Cartridge	4	pcs	180.00	720.00	175.00	700.00	180.00	720.00		
8	Masking Tape 2"	1	roll	48.00	48.00	45.00	45.00	48.00	48.00		
9	Packing Tape 2"	1	roll	58.00	58.00	55.00	55.00	57.00	57.00		
10	Pencil	1	box	78.00	78.00	72.00	72.00	75.00	75.00		
11	Pentel Pen (Blue & Black)	2	pcs	45.00	90.00	40.00	80.00	42.00	84.00		
12	Record Book 200 pp	2	pcs	75.00	150.00	63.50	127.00	65.00	130.00		
13	Record Book 500 pp	2	pcs	92.00	184.00	90.00	180.00	95.00	190.00		
14	Scotch Tape 2" thick roll	2	rolls	58.00	116.00	55.00	110.00	58.00	116.00		
15	Stabilo Boss (Assorted Colors)	4	pcs	39.00	156.00	38.00	152.00	40.00	160.00		
16	Stamping Pad big	2	pads	82.00	164.00	80.00	160.00	88.00	176.00		
17	Stamping Pad ink (Purple)	4	pads	30.00	120.00	25.00	100.00	27.00	108.00		
18	Staple Wire #35 Max	5	btls	58.00	290.00	55.00	275.00	58.00	290.00		
19	Typewriter Ribbon	5	bxs	38.00	190.00	35.00	175.00	37.00	185.00		
20	Ballpen Pilot	10	pcs	27.00	270.00	25.00	250.00	28.00	280.00		
21	Ballpen Pilot (Green & Red)	4	pcs	27.00	108.00	25.00	100.00	27.00	108.00		
22	Columnar Book 6 cols.	6	pcs	32.00	192.00	30.00	180.00	32.00	192.00		
23	Correction Fluid	5	pcs	42.00	210.00	40.00	200.00	45.00	225.00		
24	Correction Pen	4	pcs	140.00	560.00	135.00	540.00	142.00	568.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

25	Columnar Pad 6 cols.	4	pads	55.00	220.00	50.00	200.00	55.00	220.00		
26	Fastener Plastic	10	bxes	38.00	380.00	35.00	350.00	37.00	370.00		
27	Folder Brown Long (dzn.)	70	pcs	60.00	4,200.00	48.00	3,360.00	50.00	3,500.00		
28	Labor Payroll	1	pad	130.00	130.00	125.00	125.00	128.00	128.00		
29	Paste Jar	1	jar	38.00	38.00	35.00	35.00	37.00	37.00		
30	PO-dater	1	pc	78.00	78.00	75.00	75.00	78.00	78.00		
31	PR-dater	1	pc	78.00	78.00	75.00	75.00	78.00	78.00		
32	Rubber Eraser Staedler	6	pcs	18.00	108.00	13.50	81.00	15.00	90.00		
33	Rubbing Alcohol 70% (Rhea)	15	pcs	85.00	1,275.00	80.00	1,200.00	85.00	1,275.00		
34	Sharpener Single Cutterhead	1	pc	240.00	240.00	200.00	200.00	220.00	220.00		
35	Signpen My Gel	3	pcs	38.00	114.00	35.00	105.00	37.00	111.00		
36	Signpen My Gel refill (Blue & Black)	3	pcs	25.00	75.00	22.00	66.00	25.00	75.00		
37	USB 2 Giga	1	pc	1,990.00	1,990.00	1,950.00	1,950.00	1,980.00	1,980.00		
38	Wyteboard Eraser	1	pc	27.00	27.00	25.00	25.00	25.00	25.00		
39	Glass Cleaner Kiwi	1	btl	180.00	180.00	175.00	175.00	178.00	178.00		
40	Air Freshner	2	btl	175.00	350.00	155.00	310.00	160.00	320.00		
41	Baygon Insect Spray	1	btl	299.00	299.00	295.00	295.00	300.00	300.00		
42	Flourescent Tube 40 watts Philips Compact	4	sets	225.00	900.00	210.00	840.00	215.00	860.00		
43	Stencil paper	1	box	590.00	590.00	580.00	580.00	590.00	590.00		
44	Tissue	4	dzn	180.00	720.00	144.00	576.00	145.00	580.00		
45	Muriatic Acid Gal. (Apollo Brand)	4	kls	125.00	500.00	105.00	420.00	108.00	432.00		
46	Battery "AA" (Heavy Duty)	2	pcs	24.00	48.00	22.00	44.00	25.00	50.00		
47	Broom Soft (Tambo)	3	pcs	55.00	165.00	45.00	135.00	47.00	141.00		
48	Broom Stick	3	pcs	25.00	75.00	15.00	45.00	18.00	54.00		
49	Toilet Bowl Cleaner	1	btl	199.00	199.00	195.00	195.00	198.00	198.00		
	Mimeo Long w/ Mimeo Service				-		-		-		
50	Purchase Request (Long)	6	rms	270.00	1,620.00	250.00	1,500.00	280.00	1,680.00		
51	Purchase Order (Long)	6	rms	270.00	1,620.00	250.00	1,500.00	280.00	1,680.00		
52	R.I.S (Long)	6	rms	270.00	1,620.00	250.00	1,500.00	280.00	1,680.00		
53	Acceptance & Inspection Report (Long)	6	rms	270.00	1,620.00	250.00	1,500.00	280.00	1,680.00		
54	Canvass (Long)	6	rms	270.00	1,620.00	250.00	1,500.00	280.00	1,680.00		
	Mimeo short w/ Mimeo Service				-		-		-		
55	Disbursement Voucher (Short)	6	rms	250.00	1,500.00	230.00	1,380.00	250.00	1,500.00		
56	Obligation Request (Short)	6	rms	250.00	1,500.00	230.00	1,380.00	250.00	1,500.00		
57	Waste Materials (Short)	3	rms	250.00	750.00	230.00	690.00	250.00	750.00		
58	P.I.S (Short)	3	rms	250.00	750.00	230.00	690.00	250.00	750.00		
59	Acknowledgement (Short)	2	rms	250.00	500.00	230.00	460.00	250.00	500.00		
60	Monthly Consumption Report (Short)	2	rms	250.00	500.00	230.00	460.00	250.00	500.00		
61	Columnar Pad 10 cols.	2	pads	52.00	104.00	50.00	100.00	55.00	110.00		
62	Detergent Powder 35 gms.	15	dzn	10.00	150.00	8.50	127.50	9.00	135.00		
63	Dishwashing Liquid 300 ml	3	btl	78.00	234.00	75.00	225.00	78.00	234.00		
64	Equipment Ledger Card	25	pcs	6.00	150.00	5.50	137.50	6.00	150.00		
65	Hand Gloves (Rubber)	3	pcs	75.00	225.00	68.00	204.00	70.00	210.00		
66	Bond paper long	4	rms	155.00	620.00	150.00	600.00	155.00	620.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

67	Bond paper short	4	rms	124.00	496.00	120.00	480.00	125.00	500.00	
68	Paper Clip Small	2	bxs	10.00	20.00	9.75	19.50	10.00	20.00	
69	Signpen G-tech	2	pcs	79.00	158.00	78.00	156.00	80.00	160.00	
70	Stock Card (pc.)	125	pcs	7.00	875.00	5.50	687.50	6.00	750.00	
71	Albatross	20	pcs	50.00	1,000.00	48.00	960.00	50.00	1,000.00	
72	Twine Plastic	2	rolls	58.00	116.00	54.63	109.26	55.00	110.00	
73	Yellow Paper	2	pads	27.00	54.00	25.00	50.00	28.00	56.00	
74	Dust Pan	1	pc	62.00	62.00	60.00	60.00	65.00	65.00	
75	Purified Drinking Water	19	btls	68.00	1,292.00	65.00	1,235.00	67.00	1,273.00	
76	Rag Mop Cotton	1	pc	48.00	48.00	45.00	45.00	48.00	48.00	
77	Coconut Husk	3	pcs	15.00	45.00	12.00	36.00	12.50	37.50	
78	Glass Wiper	1	btl	175.00	175.00	150.00	150.00	152.00	152.00	
79	Floorwax	3	gals	480.00	1,440.00	450.00	1,350.00	460.00	1,380.00	
80	HP 1006 Laserjet toner 12A	1	pc	4,750.00	4,750.00	4,600.00	4,600.00	4,650.00	4,650.00	
81	Paper Clip Big	1	box	35.00	35.00	28.00	28.00	30.00	30.00	
82	Mailing Envelope	1	box	340.00	340.00	320.00	320.00	325.00	325.00	
83	Brown Long Envelope	15	pcs	3.00	45.00	2.50	37.50	3.00	45.00	
84	Brown Short Envelope	15	pcs	2.50	37.50	2.00	30.00	2.50	37.50	
85	Chlorine	1	kls	175.00	175.00	150.00	150.00	155.00	155.00	
86	Rubber band (Small)	1	box	25.00	25.00	20.00	20.00	22.00	22.00	
87	Rubber band (Big)	1	box	150.00	150.00	120.00	120.00	125.00	125.00	
88	Elmer's Glue	1	box	62.00	62.00	60.00	60.00	62.00	62.00	
89	Push Pin	1	box	22.00	22.00	20.00	20.00	22.00	22.00	
90	Staple Wire B8	1	box	59.00	59.00	58.00	58.00	60.00	60.00	
91	Mop w/ Handle (steel)	1	pc	290.00	290.00	275.00	275.00	300.00	300.00	
	TOTAL				P 48,766.50		P 45,098.76		P 47,600.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 17,258.25**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

	Supplier's Name	RESENETH DRY GOODS	MEL-ANN GROCERY	FLORA'S STORE	
	Canvasser				

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Noodles (Chicken)	5	bxes	P 350.00	P 1,750.00	P 370.00	P 1,850.00	P 355.00	P 1,775.00	P	-
2	Sardines (Tinapa)	5	cases	950.00	4,750.00	960.00	4,800.00	955.00	4,775.00		
3	Brown Sugar	20	kls	55.80	1,116.00	66.00	1,320.00	56.00	1,120.00		
4	Salt (Iodized)	5	pcs	20.00	100.00	22.00	110.00	21.00	105.00		
5	Oil	5	kls	60.00	300.00	63.00	315.00	60.50	302.50		
6	Soy Sauce (Plastic Big)	3	gals	98.75	296.25	90.00	270.00	99.00	297.00		
7	Vinegar (Plastic Big)	3	gals	78.00	234.00	79.00	237.00	79.00	237.00		
8	Laundry Soap	2	cases	680.00	1,360.00	684.00	1,368.00	681.00	1,362.00		
9	Safeguard sachet	100	pcs	6.00	600.00	6.40	640.00	7.00	700.00		
10	Toothpaste sachet	100	pcs	6.00	600.00	6.40	640.00	7.00	700.00		
11	Shampoo	100	pcs	5.00	500.00	5.50	550.00	6.00	600.00		
12	Alcohol	10	pcs	40.00	400.00	42.00	420.00	41.00	410.00		
13	Odong	30	bags	40.00	1,200.00	42.00	1,260.00	41.00	1,230.00		
14	Rebisco Biscuits	5	bags	50.00	250.00	52.00	260.00	50.75	253.75		
15	Xonrox - Big	5	btls	40.00	200.00	42.00	210.00	41.00	205.00		
16	Muriatic Acid	5	btls	12.00	60.00	12.70	63.50	12.50	62.50		
17	Nescafe (25 grams)	20	pcs	23.00	460.00	23.80	476.00	24.00	480.00		
18	Milk (150 mg.)	24	bxes	60.00	1,440.00	64.00	1,536.00	61.00	1,464.00		
19	Vetsin	1	bag	40.00	40.00	42.00	42.00	41.75	41.75		
20	Toothbrush	24	pcs	12.00	288.00	12.70	304.80	13.00	312.00		
21	Beef Loaf	36	pcs	18.50	666.00	18.70	673.20	19.00	684.00		
22	Bagoong Alamang	24	btls	27.00	648.00	27.50	660.00	28.00	672.00		
	TOTAL				P 17,258.25		P 18,005.50		P 17,788.50		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Materials for Washing Area (Brgy. Matiao)**

Approved Budget for the Contract: **P 12,990.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

	Supplier's Name	JORGE B. REDULLA MARKETING	A & M MOTOR PARTS & HARDWARE	MAGRICOM	
	Canvasser				

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cement	15	bags	P 260.00	P 3,900.00	P 268.00	P 4,020.00	P 265.00	P 3,975.00	P	P -
2	12mmØ x 6m Def. Bars	14	pcs	225.00	3,150.00	228.00	3,192.00	230.00	3,220.00		
3	Plastic Faucet	6	pcs	65.00	390.00	68.00	408.00	10.00	60.00		
4	½Ø G.I. Pipe S'40	1½	length	1,900.00	2,850.00	1,780.00	2,670.00	1,950.00	2,925.00		
5	½Ø G.I. Elbow	12	pcs	95.00	1,140.00	100.00	1,200.00	110.00	1,320.00		
6	½Ø G.I. Union	12	pcs	95.00	1,140.00	115.00	1,380.00	110.00	1,320.00		
7	Taflon	2	pcs	35.00	70.00	85.00	170.00	90.00	180.00		
8	3" PVC Pipe	1	length	350.00	350.00	360.00	360.00	370.00	370.00		
	TOTAL				P 12,990.00		P 13,400.00		P 13,370.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Materials for Washing Area (Brgy. Matiao)**

Approved Budget for the Contract: **P 5,300.00**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		R. BAUDON SAND & GRAVEL		GALMON CONCRETE PRODUCTS		DOCP			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Concrete Hollow Blocks	100	pcs	P 8.00	P 800.00	P 9.00	P 900.00	P 9.50	P 950.00	P	P -
2	Sand	4.5	cu.m	600.00	2,700.00	650.00	2,925.00	700.00	3,150.00		
3	Gravel	3	cu.m	600.00	1,800.00	650.00	1,950.00	700.00	2,100.00		
	TOTAL				P 5,300.00		P 5,775.00		P 6,200.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Materials for Construction of Primary Line 13.2 Volts (Exclusive Installation of 75 KVA Transformer) - SP Building**

Approved Budget for the Contract: **P 161,431.89**

The Bids Opened On: **March 16, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		KUPLER INDUSTRIES INC.		RGM ELECTRICAL SUPPLY		MATI ELECTRICAL			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Attachment Guy, Mal. Iron	2	pcs	P 118.00	P 236.00	P	P none	P	P none	P	P -
2	Eye Bolt, Oval 2x10"	4	pcs	116.00	464.00		none		none		
3	Machine Bolt, 2x10"	2	pcs	48.00	96.00		none		none		
4	Loopclamp, Deadend, #6-2/10	4	pcs	72.00	288.00		none		none		
5	Strain Lamp, Deadend, #4-4/10	2	pcs	630.00	1,260.00		none		none		
6	Guy Deadend GRI, 2"	4	pcs	225.00	900.00		none		none		
7	Swinging Clevis, Secondary	2	pcs	98.00	196.00		none		none		
8	CNN, Compression, YHO-150	6	pcs	25.00	150.00		none		none		
9	Spool Insulator, 1-3/4"	2	pcs	25.00	50.00		none		none		
10	Anchor Log Treated, 4"	2	pcs	1,200.00	2,400.00		none		none		
11	Insulator, Suspension, CL.6"	4	pcs	265.00	1,060.00		none		none		
12	Anchor Chord, Thimble, 2x7"	2	pcs	425.00	850.00		none		none		
13	SQ. Washer, 2-1/4"x13/16"	4	pcs	28.00	112.00		none		none		
14	SQ. Washer, 4x4"x1/2"	2	pcs	160.00	320.00		none		none		
15	Guy Wire, 2", 7 Strand	70	pcs	14.50	1,015.00		none		none		
16	Concrete Pole, 30 Footer	1	pc	18,500.00	18,500.00		none		none		
17	Cond. Bare Wire, 2 ACSR	102.5	mtrs	23.00	2,357.50		none		none		
18	75 KVA Transformer, 13.2/240 E, Sec Double Bushing	1	unit	102,500.00	102,500.00	98,000.00	98,000.00		none		
19	Cut Out Fuse with Lightning Arrester	1	unit	5,500.00	5,500.00	7,000.00	7,000.00		none		
	TOTAL				P 138,254.50		P 105,000.00		P -		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON (absent)
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Test Papers & Answer Sheets**Approved Budget for the Contract: **P 29,990.00**The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ALPHA MARKETING & GEN. MERCHANDISE		LONG LIVE 8' PLUS		MACUM PRINTING PRESS			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Test Paper Grade I-IV	26,600	copies	P 1.00	P 26,600.00	P 1.25	P 33,250.00	P 1.50	P 39,900.00	P	P -
2	Answer Sheet Grade I-VI	3,390	copies	1.00	3,390.00	1.25	4,237.50	1.50	5,085.00		
	TOTAL				P 29,990.00		P 37,487.50		P 44,985.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Food Supplies (Police Station Unit Training)**Approved Budget for the Contract: **P 22,500.00**The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		MEL-ANN GROCERY		FLORA'S STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	4	cartons	P 1,900.00	P 7,600.00	P 1,970.00	P 7,880.00	P 1,980.00	P 7,920.00	P	P -
2	Sardines	2	cartons	1,400.00	2,800.00	1,460.00	2,920.00	1,450.00	2,900.00		
3	Noodles	2	cartons	850.00	1,700.00	870.00	1,740.00	860.00	1,720.00		
4	Corned Beef	2	cartons	3,350.00	6,700.00	3,380.00	6,760.00	3,355.00	6,710.00		

LGU - City of Mati

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

5	Beef Loaf	2 cartons	1,850.00	3,700.00	1,870.00	3,740.00	1,860.00	3,720.00		
TOTAL				P 22,500.00		P 23,040.00		P 22,970.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Organic Fertilizers**

Approved Budget for the Contract: **P 10,800.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		MATI COCO FIBER TECHNOLOGY		KANATON INI		DAVAO COCO HUSK ENTERPRISES INC.			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Organic Fertilizers	36	bags	P 300.00	P 10,800.00	P 310.00	P 11,160.00	P 350.00	P 12,600.00	P	P -
TOTAL					P 10,800.00		P 11,160.00		P 12,600.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 14,210.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

	Supplier's Name	NEW PANORAMA	SUNLITE	NEW RIZAL
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		MARKETING		COMMERCIAL		STORE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Arch File A4 Color Green	10	pcs	P 275.00	P 2,750.00	P 290.00	P 2,900.00	P 290.00	P 2,900.00	P	-
2	OKI Cartridge Ribbon 791	2	pcs	675.00	1,350.00	690.00	1,380.00	690.00	1,380.00		
3	OKI Cartridge Ribbon 320	10	pcs	625.00	6,250.00	650.00	6,500.00	650.00	6,500.00		
4	Brother Ink LC37 (Colored & Black)	1	set	3,115.00	3,115.00	3,225.00	3,225.00	3,225.00	3,225.00		
5	Dust Pan Big	2	pcs	85.00	170.00	90.00	180.00	90.00	180.00		
6	Book Paper Short	5	rms	115.00	575.00	118.00	590.00	118.50	592.50		
	TOTAL				P 14,210.00		P 14,775.00		P 14,777.50		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**

Approved Budget for the Contract: **P 30,000.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		HONEY'S RESTAURANT		MARTON'S CATERING SERVICES			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Catering Services/2 meals	50	heads	P 300.00	P 30,000.00	P 350.00	P 35,000.00	P 320.00	P 32,000.00	P	-
	TOTAL				P 30,000.00		P 35,000.00		P 32,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON (absent)
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Payloader WA450**Approved Budget for the Contract: **P 24,520.00**The Bids Opened On: **March 23, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW ASIATIC TRADING		JORGE B. REDULLA MARKETING		EASTCOAST TRADING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Universal Joint #26910	2	sets	P 12,000.00	P 24,000.00	P 12,500.00	P 25,000.00	P 13,000.00	P 26,000.00	P	P -
2	Bolt	4	sets	130.00	520.00	150.00	600.00	140.00	560.00		
	TOTAL				P 24,520.00		P 25,600.00		P 26,560.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Rice**Approved Budget for the Contract: **P 38,000.00**The Bids Opened On: **March 23, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		OMEGA GARMENT CENTER		ASAIH BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	20	sacks	P 1,900.00	P 38,000.00	P 1,950.00	P 39,000.00	P 1,915.00	P 38,300.00	P	P -
	TOTAL				P 38,000.00		P 39,000.00		P 38,300.00		P

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**

Approved Budget for the Contract: **P 47,500.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		OMEGA GARMENT CENTER		ASAIH BUGASAN			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	25	sacks	P 1,900.00	P 47,500.00	P 1,950.00	P 48,750.00	P 1,915.00	P 47,875.00	P	P -
	TOTAL				P 47,500.00		P 48,750.00		P 47,875.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
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BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Isuzu Dumptruck 10PC1 SGW-397**

Approved Budget for the Contract: **P 61,480.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW ASIATIC TRADING		JORGE B. REDULLA MARKETING		EASTCOAST TRADING			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT

LGU - City of Mati

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	<i>Torque Rod Bushing</i>	12	pcs	P	2,040.00	P	24,480.00	P	2,100.00	P	25,200.00	P	2,200.00	P	26,400.00	P	-
2	<i>Left Spring Assy.</i>	2	sets		18,500.00		37,000.00		19,000.00		38,000.00		19,100.00				
TOTAL						P	61,480.00		P	63,200.00		P	26,400.00		P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Materials (Various Assistance)**

Approved Budget for the Contract: **P 39,000.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		R. BAUDON SAND & GRAVEL		GALMON CONCRETE PRODUCTS		DOCP			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Hollow Blocks</i>	3,000	pcs	P 9.00	P 27,000.00	P 9.50	P 28,500.00	P 10.00	P 30,000.00	P	P -
2	<i>Sand & Gravel</i>	20	cu.m	600.00	12,000.00	650.00	13,000.00	650.00			
TOTAL				P	39,000.00	P	41,500.00	P	30,000.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Computer Hardware**

Approved Budget for the Contract: **P 26,250.00**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY		PC OFFICE SOLUTIONS		EMCOR INC. - MATI			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	AMD Athlon X2 250	1	unit	P 3,800.00	3,800.00	P 3,850.00	P 3,850.00	P 3,900.00	P 3,900.00	P	P -
2	Redfox Motherboard	1	unit	2,500.00	2,500.00	2,550.00	2,550.00	2,600.00	2,600.00		
3	2GB DDR Memory DDR2	1	unit	2,500.00	2,500.00	2,580.00	2,580.00	2,600.00	2,600.00		
4	Seagate 250GB Hard Disc Drive SATA	1	unit	3,000.00	3,000.00	3,200.00	3,200.00	3,250.00	3,250.00		
5	1GB ATI Radeon PCIe Video Card	1	unit	3,500.00	3,500.00	3,650.00	3,650.00	3,680.00	3,680.00		
6	20" LED Monitor AOC	1	unit	8,500.00	8,500.00	9,000.00	9,000.00	9,200.00	9,200.00		
7	Genius Keyboard PS2	1	unit	450.00	450.00	458.00	458.00	470.00	470.00		
8	Genius Mouse PS2	1	unit	400.00	400.00	420.00	420.00	450.00	450.00		
9	600W Switching Power Supply	1	unit	1,100.00	1,100.00	1,200.00	1,200.00	1,260.00	1,260.00		
10	500W AVR	1	unit	500.00	500.00	560.00	560.00	580.00	580.00		
	TOTAL				P 26,250.00		P 27,468.00		P 27,990.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Desktop Computer with Printer**Approved Budget for the Contract: **P 40,000.00**The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY		PC OFFICE SOLUTIONS		EMCOR INC. - MATI			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Desktop Computer	1	unit	P 28,000.00	28,000.00	P 30,000.00	P 30,000.00	P 29,000.00	P 29,000.00	P	P -
2	Intel Core 2 Duo 2.9 GHz				-		-		-		
3	ASUS Motherboard P5KPL-VM				-		-		-		

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Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

4	Built-in Audio & Video & LAN								
5	2GB Memory								
6	SEAGATE 260GB Hard Disc Drive SATA								
7	Samsung DVD Writer								
8	15" color Monitor AOC LCD								
9	ATX Case with 500W PS, Keyboard, Optical Mouse, Color Printer/IP 1980 Canon								
10	500W AVR, Speaker, Cover, Filter								
11	Webcam, Table, Chair								
12	Epson LX-300+ Printer	1	unit	12,000.00	12,000.00	12,500.00	12,500.00	12,300.00	12,300.00
	TOTAL				P 40,000.00		P 42,500.00		P 41,300.00

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 77,701.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		ROCHE MARKETING & SALES		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Battery Black AA	1	dzn	P 336.00	336.00	P 345.00	345.00	P 339.40	339.40	P	-
2	Paper Cutter	2	pcs	25.00	50.00	26.00	52.00	26.00	52.00	P	
3	Plastic Tie Box	2	rolls	31.00	62.00	32.00	64.00	35.00	70.00		
4	RCD Form Page 2	100	pads	58.20	5,820.00	59.00	5,900.00	64.00	6,400.00		
5	Eelctronic Casio Claculator	3	pcs	850.00	2,550.00	860.00	2,580.00	898.00	2,694.00		
6	Stapler with Remover #35	3	pcs	385.00	1,155.00	390.00	1,170.00	392.00	1,176.00		
7	Stapler Wire #35	3	bxs	45.00	135.00	46.00	138.00	45.80	137.40		
8	Bostitch Stapler with remover US	1	pc	685.00	685.00	690.00	690.00	789.00	789.00		
9	Bostitch Staple Wire	1	box	58.00	58.00	59.00	59.00	61.00	61.00		
10	Official Cash Book Annex 20	3	bks	585.00	1,755.00	650.00	1,950.00	624.50	1,873.50		

LGU - City of Mati

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CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

11	Video Games & Amusement Sticker	100 pcs	12.00	1,200.00	12.00	1,200.00	12.90	1,290.00		
12	Delicry Truck/Van Sticker	300 pcs	16.00	4,800.00	17.00	5,100.00	16.90	5,070.00		
13	Weight & Measure Sticker	1,500 pcs	26.00	39,000.00	27.00	40,500.00	29.00	43,500.00		
14	Sticker Blue 2011	500 pcs	5.00	2,500.00	6.00	3,000.00	5.90	2,950.00		
15	Stabilo (2 Yellow, 1 Green)	3 pcs	45.00	135.00	46.00	138.00	49.00	147.00		
16	Page 1 of 2 RCD Form	300 pads	58.20	17,460.00	59.00	17,700.00	64.00	19,200.00		
	TOTAL			P 77,701.00		P 80,586.00		P 85,749.30		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENaida M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **PP 15,721.00**

The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	LX-300 Cartridge	5 pcs	P 140.00	700.00	P 145.00	P 725.00	P 145.00	P 725.00	P	P	-
2	Canon Cartridge PG41	1 pc	1,200.00	1,200.00	1,250.00	1,250.00	1,250.00	1,250.00			
3	Canon Cartridge PG40	1 pc	1,400.00	1,400.00	1,425.00	1,425.00	1,450.00	1,450.00			
4	Keyboard A4 Tech	2 pcs	600.00	1,200.00	620.00	1,240.00	650.00	1,300.00			
5	LX-300 Ribbon Refill	30 pcs	50.00	1,500.00	55.00	1,650.00	55.00	1,650.00			
6	Pilot Ink	5 btl	80.00	400.00	81.50	407.50	85.00	425.00			
7	Pilot Pentel Pen	5 pcs	50.00	250.00	55.00	275.00	51.50	257.50			
8	Wyte Board Pen	5 pcs	50.00	250.00	55.00	275.00	51.50	257.50			
9	Green Folder	20 pcs	12.00	240.00	15.00	300.00	15.00	300.00			
10	Brown Folder	20 pcs	8.00	160.00	10.00	200.00	10.00	200.00			
11	Fastener	2 bxs	45.00	90.00	48.00	96.00	48.00	96.00			
12	Paper Clips	5 bxs	45.00	225.00	48.00	240.00	48.00	240.00			
13	Carbon Paper Old Town	1 box	150.00	150.00	155.00	155.00	155.00	155.00			
14	Ballpen	20 pcs	10.00	200.00	13.50	270.00	15.00	300.00			
15	Pencil Mongol #2	5 bxs	45.00	225.00	90.00	450.00	90.00	450.00			

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

16	Yellow Pad	5	pads	25.00	125.00	28.00	140.00	28.00	140.00	
17	Staple Wire #35	2	bxs	80.00	160.00	85.00	170.00	85.00	170.00	
18	Heavy Duty Stapler #35	1	pc	380.00	380.00	385.00	385.00	390.00	390.00	
19	Scotch Tape #3	3	rolls	30.00	90.00	35.00	105.00	35.00	105.00	
20	Cartolina Assorted Color	10	pcs	10.00	100.00	12.50	125.00	12.50	125.00	
21	Elmer's Glue	2	pcs	58.00	116.00	60.00	120.00	60.00	120.00	
22	Touch & Go	3	pcs	45.00	135.00	48.00	144.00	48.00	144.00	
23	Tie Box 1Kg	5	rolls	45.00	225.00	48.00	240.00	48.00	240.00	
24	Book Paper Long	15	rms	260.00	3,900.00	275.00	4,125.00	275.00	4,125.00	
25	Book Paper Short	10	rms	230.00	2,300.00	275.00	2,750.00	245.00	2,450.00	
	TOTAL				P 15,721.00		P 17,262.50		P 17,065.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS (absent)
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Materials (Various Assistance)**

Approved Budget for the Contract: **P 19,635.00**

The Bids Opened On: **March 31, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name	RHDOWILL PARTS & HARDWARE	MAGRICOM	JORGE B. REDULLA MARKETING
		Canvasser			
QUOTATIONS					

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Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cement	50	bags	P none	P none	P 243.00	P 12,150.00	P 250.00	P 12,500.00	P	P -
2	DRB 10mm	38	pcs	195.00	7,410.00	165.00	6,270.00	172.00	6,536.00		
3	Tie Wire	1	kg	95.00	95.00	75.00	75.00	80.00	80.00		
	TOTAL				P 7,505.00		P 18,495.00		P 19,116.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 13,875.00**

The Bids Opened On: **March 31, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	HP 35A	2	pcs	P 4,500.00	P 9,000.00	P 4,600.00	P 9,200.00	P 4,680.00	P 9,360.00	P	P -
2	Epson 73N Cyan	3	pcs	750.00	2,250.00	780.00	2,340.00	790.00	2,370.00		
3	Epson 73N Black	1	pc	750.00	750.00	780.00	780.00	790.00	790.00		
4	Epson 73N Magenta	1	pc	750.00	750.00	780.00	780.00	790.00	790.00		
5	Epson 73N Pink	1	pc	750.00	750.00	780.00	780.00	790.00	790.00		
6	Floor Wax	1	can	375.00	375.00	390.00	390.00	450.00	450.00		
	TOTAL				P 13,875.00		P 14,270.00		P 14,550.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Various Motorcycles**Approved Budget for the Contract: **P 24,740.00**The Bids Opened On: **March 31, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		SIOK MOTOR PARTS		JORGE B. REDULLA MARKETING			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Hand Grip	1	pair	P 175.00	P 175.00	P 180.00	P 180.00	P 190.00	P 190.00	P	P -
2	Oil Advance	1	qrt	210.00	210.00	220.00	220.00	230.00	230.00		
3	Starter Relay	1	set	600.00	600.00	650.00	650.00	680.00	680.00		
4	Seat Cover	1	pc	600.00	600.00	650.00	650.00	680.00	680.00		
5	Head Light Bulb	1	pc	135.00	135.00	140.00	140.00	150.00	150.00		
6	Battery 12v	1	pc	885.00	885.00	890.00	890.00	890.00	890.00		
7	Front Fender	1	pc	495.00	495.00	510.00	510.00	520.00	520.00		
8	Rectifier	1	pc	560.00	560.00	570.00	570.00	580.00	580.00		
9	Tire w/butes 275x17	2	sets	715.00	1,430.00	720.00	1,440.00	730.00	1,460.00		
10	Tire w/tubes 250x17	2	sets	715.00	1,430.00	720.00	1,440.00	730.00	1,460.00		
11	Brake Master Assy.	1	set	2300.00	2,300.00	2,400.00	2,400.00	2,450.00	2,450.00		
12	Side Cover	1	pc	850.00	850.00	860.00	860.00	880.00	880.00		
13	Center Cover Upper	1	pc	550.00	550.00	570.00	570.00	580.00	580.00		
14	Center Cover Lower	1	pc	210.00	210.00	220.00	220.00	250.00	250.00		
15	Stroud Cover	1	pc	1900.00	1,900.00	2,100.00	2,100.00	2,200.00	2,200.00		
16	Tail Light Cover	1	pc	150.00	150.00	160.00	160.00	180.00	180.00		
17	Speedo Meter Assy.	1	pc	680.00	680.00	690.00	690.00	700.00	700.00		
18	Muffler	1	pc	890.00	890.00	892.00	892.00	900.00	900.00		
19	Shock Absorber	2	sets	1650.00	3,300.00	1,700.00	3,400.00	1,800.00	3,600.00		
20	Hand Grip	1	pair	350.00	350.00	360.00	360.00	380.00	380.00		
21	Rim Alloy 275x17	2	pcs	1650.00	3,300.00	1,700.00	3,400.00	1,750.00	3,500.00		
22	Tires 300x17	2	pcs	870.00	1,740.00	890.00	1,780.00	910.00	1,820.00		
23	Battery 12v	1	pc	785.00	785.00	790.00	790.00	780.00	780.00		
24	Sparkplug	1	pc	110.00	110.00	120.00	120.00	130.00	130.00		
25	Brake Pad	1	set	100.00	100.00	110.00	110.00	120.00	120.00		
26	Switch Assy. LH	1	pc	405.00	405.00	410.00	410.00	420.00	420.00		
27	Throttle Cable	1	pc	150.00	150.00	160.00	160.00	170.00	170.00		
28	Footrest Rubber	1	pair	450.00	450.00	460.00	460.00	480.00	480.00		
	TOTAL				P 24,740.00		P 25,572.00		P 26,380.00		P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Computer Hardware**

Approved Budget for the Contract: **P 40,500.00**

The Bids Opened On: **March 31, 2011**

TIME: **2:00 PM**

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		WORKSITE TECHNOLOGY		EMCOR INC. - MATI		PC OFFICE SUPPLIES			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	16 Port Switch (CISCO Brand)	1	unit	P 3,500.00	P 3,500.00	P 3,700.00	P 3,700.00	P 3,800.00	P 3,800.00	P	P
2	Video Card (256 bit, 1GB Mem) (Geforce 8800)	1	unit	4,000.00	4,000.00	4,200.00	4,200.00	4,500.00	4,500.00		
3	Gaslift Computer Table (Heavy Duty)	4	units	1,500.00	6,000.00	1,800.00	7,200.00	1,850.00	7,400.00		
4	Memory Card 2GB (Kingston Brand)	2	units	1,500.00	3,000.00	1,900.00	3,800.00	1,950.00	3,900.00		
5	LCD Computer Monitor (19" Acer Brand)	2	units	8,500.00	17,000.00	9,000.00	18,000.00	9,100.00	18,200.00		
6	LCD Computer Monitor (16.5" Acer Brand)	1	unit	7,000.00	7,000.00	7,500.00	7,500.00	7,800.00	7,800.00		
	TOTAL				P 40,500.00		P 44,400.00		P 45,600.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Kawasaki KC100 SB-6759**

Approved Budget for the Contract: **P 15,480.00**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

The Bids Opened On: **March 31, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		SIOK MOTOR PARTS		JORGE B. REDULLA MARKETING			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Telescopic XRM, Assy.	1	set	P 3,500.00	P 3,500.00	P 3,850.00	P 3,850.00	P 3,800.00	P 3,800.00	P	P -
2	Front Finder, Dolphin	1	pc	250.00	250.00	280.00	280.00	260.00	260.00		
3	Rear Shock	1	set	1,500.00	1,500.00	1,680.00	1,680.00	1,650.00	1,650.00		
4	Clutch Lining	1	set	550.00	550.00	590.00	590.00	580.00	580.00		
5	Side Cover Gasket	1	pc	80.00	80.00	90.00	90.00	85.00	85.00		
6	Gasket Maker	1	pc	60.00	60.00	70.00	70.00	65.00	65.00		
7	Harness Wiring G75	1	set	550.00	550.00	590.00	590.00	580.00	580.00		
8	Clutch Handle Lever	2	pcs	32.50	65.00	40.00	80.00	35.00	70.00		
9	Throttle Cable	1	pc	195.00	195.00	198.00	198.00	198.00	198.00		
10	Front Brake Shoe	1	pc	150.00	150.00	170.00	170.00	160.00	160.00		
11	Rear Brake Shoe	1	pc	150.00	150.00	170.00	170.00	160.00	160.00		
12	Hand Brake Cable , G75	1	pc	120.00	120.00	140.00	140.00	130.00	130.00		
13	Spark Plug, High Thread	2	pcs	120.00	240.00	140.00	280.00	130.00	260.00		
14	Rim 2.75 x 17	1	pc	740.00	740.00	780.00	780.00	750.00	750.00		
15	Rim 2.50 x 17	1	pc	750.00	750.00	780.00	780.00	760.00	760.00		
16	Tire 2.75 x 17 w/ tube	2	sets	850.00	1,700.00	870.00	1,740.00	860.00	1,720.00		
17	Tire 2.50 x 17 w/ tube	1	set	850.00	850.00	870.00	870.00	860.00	860.00		
18	Spoke	2	sets	360.00	720.00	385.00	770.00	380.00	760.00		
19	Ignition Switch	1	pc	350.00	350.00	370.00	370.00	360.00	360.00		
20	Oil 40	1	ltr	200.00	200.00	220.00	220.00	210.00	210.00		
21	Piston 100	1	pc	550.00	550.00	580.00	580.00	570.00	570.00		
22	Piston Pin	1	pc	150.00	150.00	180.00	180.00	160.00	160.00		
23	Piston Ring 100	1	set	450.00	450.00	485.00	485.00	480.00	480.00		
24	Stick Bearing	1	pc	250.00	250.00	280.00	280.00	260.00	260.00		
25	Fuel Hose	1	pc	50.00	50.00	80.00	80.00	60.00	60.00		
26	Hand Grip	2	pcs	250.00	500.00	270.00	540.00	260.00	520.00		
27	6202 Bearing (NACHI)	1	pc	150.00	150.00	165.00	165.00	160.00	160.00		
28	6302 Bearing (NACHI)	1	pc	180.00	180.00	190.00	190.00	185.00	185.00		
29	6004 Bearing (NACHI)	1	pc	180.00	180.00	190.00	190.00	185.00	185.00		
30	Signal Light	2	pcs	150.00	300.00	170.00	340.00	160.00	320.00		
	TOTAL				P 15,480.00		P 16,748.00		P 16,318.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Materials for Jetmatic Handpump (Mariculture)**Approved Budget for the Contract: **P 11,725.00**The Bids Opened On: **March 31, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		A & M MOTOR PARTS & HARDWARE		RHODWILL PARTS & HARDWARE		MAGRICOM			
		Carvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	2"Ø G.I. Pipe (S-40)	1.5	length	P 1,655.00	P 2,482.50	P 2,258.00	P 3,387.00	P 1,795.00	P 2,692.50	P	P -
2	1"Ø G.I. Pipe (S-40)	1.5	length	705.00	1,057.50	980.00	1,470.00	795.00	1,192.50		
3	2"Ø Coupling (France)	3	pcs	180.00	540.00	290.00	870.00	210.00	630.00		
4	1"Ø Check Valve	1	pc	450.00	450.00	495.00	495.00	260.00	260.00		
5	Jetmatic Handpump	1	pc	4,015.00	4,015.00	3,600.00	3,600.00	3,150.00	3,150.00		
6	Cement	1	bag	260.00	260.00	270.00	270.00	243.00	243.00		
7	1"Ø Coupling France	2	pcs	none	none	180.00	360.00	78.00	156.00		
	TOTAL				P 8,805.00		P 10,452.00		P 8,324.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 10,763.00**The Bids Opened On: **March 31, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Carvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	White Cartolina	5 pcs	P 6.00	P 30.00	P 6.50	P 32.50	P 6.50	P 32.50	P	P	-
2	Stick Gun	3 pcs	10.00	30.00	12.00	36.00	12.00	36.00			
3	Ballons	2 doz	175.00	350.00	180.00	360.00	180.00	360.00			
4	Sticker Paper	5 pcs	6.00	30.00	8.00	40.00	6.50	32.50			
5	Computer Ink PG40	1 pc	1,450.00	1,450.00	1,490.00	1,490.00	1,480.00	1,480.00			
6	Computer Ink CL41	1 pc	1,550.00	1,550.00	1,590.00	1,590.00	1,580.00	1,580.00			
7	Parchment Paper	5 pcs	35.00	175.00	38.00	190.00	37.00	185.00			
8	Cambric Baord	5 pcs	60.00	300.00	65.00	325.00	62.00	310.00			
9	Sweat T-shirt with Print	35 pcs	178.00	6,230.00	180.00	6,300.00	185.00	6,475.00			
10	Floorwax	1 pail	420.00	420.00	450.00	450.00	425.00	425.00			
11	Tie Box	2 pcs	75.00	150.00	80.00	160.00	78.00	156.00			
12	Double Side Tape	1 pc	48.00	48.00	50.00	50.00	50.00	50.00			
	TOTAL			P 10,763.00		P 11,023.50		P 11,122.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Meals & Snacks**

Approved Budget for the Contract: **P 11,668.00**

The Bids Opened On: **March 31, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		SEASIDE FASTFOOD		MARTON'S CATERING SERVICES		HONEY'S RESTAURANT				
		Canvasser										
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	Meals & Snacks	1	JO	P 11,668.00	P 11,668.00	P 11,690.00	P 11,690.00	P 11,700.00	P 11,700.00	P	P	-
	TOTAL				P 11,668.00		P 11,690.00		P 11,700.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **EB-7 Projector**Approved Budget for the Contract: **P 35,000.00**The Bids Opened On: **March 31, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI		WORKSITE TECHNOLOGY		PC OFFICE SOLUTIONS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>EB-7 Projector</i>	1	unit	P 40,000.00	P 40,000.00	P 35,000.00	P 35,000.00	P 38,000.00	P 38,000.00	P	P -
	TOTAL				P 40,000.00		P 35,000.00		P 38,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Labor & Materials for Upholstery (KIA SGL-105)**Approved Budget for the Contract: **P 10,000.00**The Bids Opened On: **March 31, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		REDBROS MARKETING		ADRIANNE MARKETING		MAE AMOR MARKETING			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Furnishing Labor & Materials (Upholstery)</i>	1	JO	P 9,500.00	P 9,500.00	P 10,000.00	P 10,000.00	P 10,500.00	P 10,500.00	P	P -
	TOTAL				P 9,500.00		P 10,000.00		P 10,500.00		P

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Desktop Computer**

Approved Budget for the Contract: **P 28,000.00**

The Bids Opened On: **March 31, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		EMCOR INC. - MATI		WORKSITE TECHNOLOGY		PC OFFICE SOLUTIONS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	AMD Athlon X2 290 Microprocessor	1	set	P 32,000.00	P 32,000.00	P 28,000.00	P 28,000.00	P 30,000.00	P 30,000.00	P	P -
	Redfox Motherboard with built-in Audio/Video										
	LAN, 1GB DDR2 Memory, 250GB HDD Seagate										
	Barracuda 7200 RPM, Samsung DVD Writer										
	18.5 LCD AOC Colored Monitor										
	ATX Casing with 500W Power Supply										
	Genuis Keyboard PS2										
	HP1660 Colored Printer										
	500W AVR, Speaker, Cover & Filter										
	Webcam, Computer Table & Chair										
	TOTAL				P 32,000.00		P 28,000.00		P 30,000.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 23,527.00**The Bids Opened On: **March 31, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	HP 60 Blk	5	pcs	P 1,150.00	P 5,750.00	P 1,250.00	P 6,250.00	P 1,220.00	P 6,100.00	P	P -
2	HP 60 Colored	3	pcs	1,250.00	3,750.00	1,365.00	4,095.00	1,280.00	3,840.00		
3	Folder Long	50	pcs	5.00	250.00	6.00	300.00	6.00	300.00		
4	Brown Envelope Long	50	pcs	2.50	125.00	3.00	150.00	3.00	150.00		
5	Record Book 500pages	6	pcs	95.00	570.00	98.00	588.00	98.00	588.00		
6	Pilot Ballpen	1	box	336.00	336.00	345.00	345.00	345.00	345.00		
7	Paper Clip Big	12	bxs	28.00	336.00	30.00	360.00	30.00	360.00		
8	Bulldog	1	pc	55.00	55.00	58.00	58.00	58.00	58.00		
9	Cambric Short Paper	1	pck	75.00	75.00	79.00	79.00	78.00	78.00		
10	CDR with Case	10	pcs	35.00	350.00	38.00	380.00	39.00	390.00		
11	Filing Box	10	pcs	185.00	1,850.00	195.00	1,950.00	188.00	1,880.00		
12	Folder Long Brown	1	doz	60.00	60.00	65.00	65.00	65.00	65.00		
13	Folder Long Clear	1	doz	120.00	120.00	125.00	125.00	125.00	125.00		
14	Book Paper Short	5	rms	215.00	1,075.00	240.00	1,200.00	240.00	1,200.00		
15	73N Black	5	pcs	650.00	3,250.00	675.00	3,375.00	680.00	3,400.00		
16	73N Magenta	3	pcs	650.00	1,950.00	675.00	2,025.00	680.00	2,040.00		
17	73N Yellow	2	pcs	650.00	1,300.00	675.00	1,350.00	680.00	1,360.00		
18	73N Cyan	1	pc	650.00	650.00	675.00	675.00	680.00	680.00		
19	Floorwax in Pail	2	pails	420.00	840.00	425.00	850.00	450.00	900.00		
20	Axion Dishwashing Liquid	3	pcs	75.00	225.00	78.00	234.00	78.00	234.00		
21	Glass Cleaner	3	btls	140.00	420.00	145.00	435.00	145.00	435.00		
22	Albatross	5	pcs	38.00	190.00	40.00	200.00	40.00	200.00		
	TOTAL				P 23,527.00		P 25,089.00		P 24,728.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 14,452.00**The Bids Opened On: **March 31, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	HP Laserjet Ink 35A	2	pcs	P 4,450.00	P 8,900.00	P 4,500.00	P 9,000.00	P 4,580.00	P 9,160.00	P	P -
2	Spiral Binder 1"	13	length	65.00	845.00	68.00	884.00	68.00	884.00		
3	Spiral Binder ½"	7	length	20.00	140.00	25.00	175.00	25.00	175.00		
4	Columnar Pad 16 Cols	10	pads	68.00	680.00	69.50	695.00	72.50	725.00		
5	Columnar Pad 6 Cols	12	pads	40.00	480.00	45.00	540.00	45.00	540.00		
6	Brown Folder Long	20	pcs	5.00	100.00	6.00	120.00	6.00	120.00		
7	Scotch Tape 1"	2	rolls	30.00	60.00	35.00	70.00	35.00	70.00		
8	Scotch Tape 2"	2	rolls	48.00	96.00	51.50	103.00	52.00	104.00		
9	Paper Clip Small	2	bxs	28.00	56.00	30.00	60.00	30.00	60.00		
10	Paper Fastener	2	bxs	38.00	76.00	40.00	80.00	41.50	83.00		
11	Sign Pen	12	pcs	35.00	420.00	39.00	468.00	40.00	480.00		
12	Ballpen Pilot	5	pcs	28.00	140.00	30.00	150.00	30.00	150.00		
13	Paste	1	jar	35.00	35.00	37.50	37.50	38.00	38.00		
14	Battery AA	12	pcs	16.50	198.00	18.00	216.00	18.50	222.00		
15	Rotring Lead .05	5	tubes	58.00	290.00	60.00	300.00	61.50	307.50		
16	Staedtler Eraser	1	pc	18.00	18.00	20.00	20.00	20.00	20.00		
17	Mouse Pad	3	pcs	28.00	84.00	30.00	90.00	30.00	90.00		
18	Mouse	1	pc	295.00	295.00	298.00	298.00	298.00	298.00		
19	Clear Cover Long	25	pcs	8.00	200.00	10.00	250.00	10.00	250.00		
20	Baygon	1	btl	325.00	325.00	335.00	335.00	335.00	335.00		
21	Floorwax	1	pail	375.00	375.00	390.00	390.00	395.00	395.00		
22	Tide Bar	2	bars	29.50	59.00	30.00	60.00	32.00	64.00		
23	Chlorine	¼	kg	28.00	28.00	29.50	29.50	30.00	30.00		
24	Glass Cleaner	1	btl	190.00	190.00	195.00	195.00	198.00	198.00		
25	Brush	1	pc	42.00	42.00	45.00	45.00	45.00	45.00		
26	Trash Can Big	1	pc	320.00	320.00	325.00	325.00	358.00	358.00		
	TOTAL				P 14,452.00		P 14,936.00		P 15,201.50		P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA (absent)
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 20,594.00**

The Bids Opened On: **March 31, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Scissor	3	pcs	P 45.00	P 135.00	P 48.00	P 144.00	P 48.00	P 144.00	P	P -
2	Sponge	2	pcs	23.00	46.00	25.00	50.00	28.00	56.00		
3	Paragon Bond Paper	4	rms	150.00	600.00	155.00	620.00	15.00	60.00		
4	Tissue Paper	3	dzns	198.00	594.00	210.00	630.00	210.00	630.00		
5	Staple Wire #35	1	bx	55.00	55.00	59.50	59.50	58.00	58.00		
6	Plastic Fastener	3	bxs	42.00	126.00	45.00	135.00	45.00	135.00		
7	Glade Air Freshener	3	bots	240.00	720.00	255.00	765.00	248.00	744.00		
8	Post It	12	pads	40.00	480.00	45.00	540.00	48.00	576.00		
9	Photo Paper	17	pcs	18.00	306.00	25.00	425.00	21.50	365.50		
10	CDR	5	pcs	18.00	90.00	25.00	125.00	22.00	110.00		
11	DVDR	5	pcs	25.00	125.00	28.00	140.00	28.00	140.00		
12	Photo Paper	3	pcks	360.00	1,080.00	375.00	1,125.00	375.00	1,125.00		
13	CDRW	5	pcs	15.00	75.00	18.00	90.00	18.00	90.00		
14	Cambric Long Board	1	pck	75.00	75.00	78.00	78.00	78.00	78.00		
15	Battery AA	6	pcs	16.50	99.00	18.00	108.00	18.00	108.00		
16	USB 4GB	1	pc	850.00	850.00	875.00	875.00	890.00	890.00		
17	MyGel Sign Pen	1	box	360.00	360.00	375.00	375.00	375.00	375.00		
18	Electrical Tape	1	roll	38.00	38.00	40.00	40.00	42.00	42.00		
19	THW Stranded #10	35	mtrs	50.00	1,750.00	55.00	1,925.00	59.50	2,082.50		
20	Polyflex ½	25	mtrs	12.00	300.00	15.00	375.00	13.80	345.00		
21	Enclosure Breaker 30A	1	set	480.00	480.00	495.00	495.00	490.00	490.00		
22	Clear Folder Long	2	pcs	75.00	150.00	78.00	156.00	78.00	156.00		
23	Baygon Spray	2	btlts	235.00	470.00	250.00	500.00	250.00	500.00		
24	Green Folder	7	dzns	180.00	1,260.00	185.00	1,295.00	195.00	1,365.00		
25	Book Paper Short	6	rms	215.00	1,290.00	240.00	1,440.00	240.00	1,440.00		
26	CDRW with Case	4	pcs	65.00	260.00	75.00	300.00	68.00	272.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

27	Alcohol	1	dzl	1,020.00	1,020.00	1,050.00	1,050.00	1,250.00	1,250.00		
28	Pilot Ballpen Black	1	box	336.00	336.00	345.00	345.00	338.00	338.00		
29	Pilot Ballpen Blue	1	box	336.00	336.00	345.00	345.00	338.00	338.00		
30	Canon PG40	2	pcs	1,290.00	2,580.00	1,298.00	2,596.00	1,380.00	2,760.00		
31	Canon PG41	2	rms	1,590.00	3,180.00	1,695.00	3,390.00	1,600.00	3,200.00		
32	Book Paper Long	5	rms	235.00	1,175.00	250.00	1,250.00	250.00	1,250.00		
33	Battery AA Eveready	2	pcs	18.00	36.00	21.50	43.00	20.00	40.00		
34	Wyteboard Pen	2	pcs	58.50	117.00	60.00	120.00	68.50	137.00		
	TOTAL				P 20,594.00		P 21,949.50		P 21,690.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 17,062.00**

The Bids Opened On: **March 31, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Carbon Paper Long Club	1	box	P 765.00	P 765.00	P 780.00	P 780.00	P 775.00	P 775.00	P	P -
2	PVC A4	1	rm	800.00	800.00	820.00	820.00	820.00	820.00		
3	Morocco Folder	15	pcs	12.00	180.00	15.50	232.50	15.00	225.00		
4	Record Book 500 pages	3	bks	85.00	255.00	87.50	262.50	90.00	270.00		
5	Computer Ribbon Refill	2	pcs	40.00	80.00	42.50	85.00	48.00	96.00		
6	Calculator	1	pc	750.00	750.00	765.00	765.00	765.00	765.00		
7	Stapler #35	2	pcs	320.00	640.00	325.00	650.00	350.00	700.00		
8	Staple Wire B8	2	bxs	55.00	110.00	58.00	116.00	58.00	116.00		
9	MyGel Sign Pen	3	pcs	30.00	90.00	35.00	105.00	35.00	105.00		
10	Paper Clip Big	3	bxs	30.00	90.00	35.00	105.00	35.00	105.00		
11	Paper Clip Small	3	bxs	10.00	30.00	12.50	37.50	12.00	36.00		
12	Record Book 200 pages	5	bks	40.00	200.00	45.00	225.00	45.00	225.00		
13	Paper Fastener 8 1/2 Plastic	2	bxs	155.00	310.00	158.00	316.00	158.00	316.00		
14	Staple Wire #35	2	bxs	48.00	96.00	55.00	110.00	51.50	103.00		

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

15	Paper Fastener Regular Size	1	box	38.00	38.00	42.00	42.00	40.00	40.00		
16	G-2 Sign Pen	2	pcs	66.50	133.00	69.50	139.00	9.00	18.00		
17	Photo Paper	2	pcs	10.00	20.00	12.50	25.00	12.00	24.00		
18	Touch & Go	2	btls	42.00	84.00	45.00	90.00	45.00	90.00		
19	Time Book Payroll	2	pads	125.00	250.00	135.00	270.00	130.00	260.00		
20	Columnar Pad	1	pad	135.00	135.00	142.00	142.00	142.00	142.00		
21	HP35A	2	pcs	4,500.00	9,000.00	4,750.00	9,500.00	4,680.00	9,360.00		
22	Morocco Folder	2	pcks	120.00	240.00	125.00	250.00	130.00	260.00		
23	Floor Wax	1	pail	375.00	375.00	390.00	390.00	395.00	395.00		
24	Baygon	1	btl	320.00	320.00	335.00	335.00	330.00	330.00		
25	Lysol	1	btl	458.00	458.00	465.00	465.00	468.00	468.00		
26	Chlorine	¼	kg	45.00	45.00	48.00	48.00	49.50	49.50		
27	Surf Dishwashing Liquid	4	sachet	12.00	48.00	12.50	50.00	13.50	54.00		
28	Star Wax	1	can	120.00	120.00	125.00	125.00	128.00	128.00		
29	Dishwashing Paste Small	2	pcs	28.00	56.00	30.00	60.00	31.50	63.00		
30	Surf Bar	6	bars	28.50	171.00	32.50	195.00	29.50	177.00		
31	Surf Powder	1	pc	12.50	12.50	15.00	15.00	13.50	13.50		
32	Glass Cleaner	2	btls	175.00	350.00	185.00	370.00	198.00	396.00		
33	Winner Paste	3	pcs	30.00	90.00	35.00	105.00	38.00	114.00		
34	Tissue Paper	49	rolls	14.70	720.50	16.50	808.50	15.80	774.20		
	TOTAL				P 17,062.00		P 18,034.00		P 17,813.20		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 11,265.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Photo Paper	20	pcs	P 25.00	P 500.00	P 28.00	P 560.00	P 27.00	P 540.00	P	P
2	CL-41 Colored	1	pc	1,550.00	1,550.00	1,590.00	1,590.00	1,580.00	1,580.00		

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ABSTRACT OF BIDS AS CALCULATED

3	PG-40 Black	1	pc	1,450.00	1,450.00	1,490.00	1,490.00	1,480.00	1,480.00	
4	Flashlight	5	pcs	195.00	975.00	210.00	1,050.00	200.00	1,000.00	
5	Pilot Ballpen	20	pcs	27.50	550.00	28.00	560.00	30.00	600.00	
6	Metro Bond Paper	1	rm	240.00	240.00	245.00	245.00	245.00	245.00	
7	White Polo Shirt	20	pcs	275.00	5,500.00	290.00	5,800.00	280.00	5,600.00	
8	Lamination (4x6)	20	pcs	25.00	500.00	28.00	560.00	27.00	540.00	
TOTAL					P 11,265.00		P 11,855.00		P 11,585.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Johndeere Backhoe Loader JD310E**

Approved Budget for the Contract: **P 34,436.17**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		TRANSPORT EQUIPMENT CORP.		PERMCO HYDRAULIC & INDUSTRIAL SALES		QUOTATIONS				
		Canvasser										
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	Water Pump Assy. RE505981	1	pc	P 30,746.58	P 30,746.58	P 34,650.00	P 34,650.00	P	P	-	P	-
				12% Vat	3,689.59							
TOTAL					P 34,436.17		P 34,650.00		P	-	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of LX-100 Payloader**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Approved Budget for the Contract: **P 10,190.00**The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Battery 12 Volts with 13 Plates	2	units	P 5,100.00	P 10,200.00	P 5,095.00	P 10,190.00	P 5,150.00	P 10,300.00	P	P -
	TOTAL				P 10,200.00		P 10,190.00		P 10,300.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Spare Parts of Arm Roll SEN-451**Approved Budget for the Contract: **P 46,800.00**The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires 8.25 x 16 with Tube & Flaps	6	sets	P 8,100.00	P 48,600.00	P 7,800.00	P 46,800.00	P 7,925.00	P 47,550.00	P	P -
	TOTAL				P 48,600.00		P 46,800.00		P 47,550.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Spare Parts of Compactor SEN-184**Approved Budget for the Contract: **P 37,800.00**The Bids Opened On: **April 6, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		JORGE B. REDULLA MARKETING		MAGRICOM		RHODWILL PARTS & HARDWARE			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires 7.50 x 16 with Tube & Flaps	6	sets	P 6,500.00	P 39,000.00	P 6,300.00	P 37,800.00	P 6,400.00	P 38,400.00	P	P -
	TOTAL				P 39,000.00		P 37,800.00		P 38,400.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Rice**Approved Budget for the Contract: **P 57,000.00**The Bids Opened On: **April 6, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MEL-ANN GROCERY		ASIAH BUGASAN		DOUBLE A'S BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	30	sacks	P 1,900.00	P 57,000.00	P 1,950.00	P 58,500.00	P 2,000.00	P 60,000.00	P	P -
	TOTAL				P 57,000.00		P 58,500.00		P 60,000.00	P	

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	<i>Robusta Coffee Seeds</i>	50	kgs	P	250.00	P	12,500.00	P	260.00	P	13,000.00	P	270.00	P	13,500.00	P	-
TOTAL						P	12,500.00			P	13,000.00			P	13,500.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Garbage Collectors Supplies**

Approved Budget for the Contract: **P 33,200.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	<i>Sweatshirt (Judge) XL Green/Blue/Pink</i>	128	pcs	P 250.00	P 32,000.00	P 280.00	P 35,840.00	P 270.00	P 34,560.00	P	P -
2	<i>Medical Gloves</i>	40	pcs	30.00	1,200.00	40.00	1,600.00	32.00	1,280.00		
TOTAL					P 33,200.00		P 37,440.00		P 35,840.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 50,422.50**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Supplier's Name		ARECA'S PRINTING PRESS		MACUM PRINTING PRESS		ADCE PRINTING PRESS			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Individual Treat Record	3,735	pcs	P 4.00	P 14,940.00	P 4.50	P 16,807.50	P 4.75	P 17,741.25	P	P -
2	Home Base Maternal Record	3,735	pcs	3.50	13,072.50	3.75	14,006.25	4.00	14,940.00		
3	Yellow Card/ECCD Card	3,735	pcs	6.00	22,410.00	6.50	24,277.50	6.25			
	TOTAL				P 50,422.50		P 55,091.25		P 32,681.25		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Electricals (Renovation & Rewiring of Treasurer's Office (Phase 2))**

Approved Budget for the Contract: **P 58,245.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		RGM ELECTRICAL SUPPLY		MATI ELECTRICAL		MAGRICOM			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Pin Light 4.0" with Glass Cover	40	pcs	P 300.00	P 12,000.00	P none	P none	P none	P none	P	P -
2	15 Watts Spiral CFL	40	pcs	160.00	6,400.00	200.00	8,000.00	210.00	8,400.00		
3	2.0mm ² THHN Wire Stranded	4	bxes	2,750.00	11,000.00	2,480.00	9,920.00	3,350.00	13,400.00		
4	3.5mm ² THHN Wire Stranded	3	bxes	4,400.00	13,200.00	3,640.00	10,920.00	4,650.00	13,950.00		
5	5.5mm ² THHN Wire Stranded	2	bxes	5,450.00	10,900.00	5,566.00	11,132.00	6,650.00	13,300.00		
6	Utility Box	25	pcs	28.00	700.00	20.00	500.00	28.00	700.00		
7	Mouldexflex ¾	2	rolls	950.00	1,900.00	790.00	1,580.00	1,065.00	2,130.00		
8	Electrical Tape Tartan 3M	20	pcs	40.00	800.00	75.00	1,500.00	45.00	900.00		
9	Panel Board 4 branches Bolt-on (KOTEN) Center Main	1	pc	2,145.00	2,145.00	none	none	870.00	870.00		
10	70 Amp. Circuit Breaker Bolt-On (KOTEN)	1	pc	930.00	930.00	1,100.00	1,100.00	685.00	685.00		

LGU - City of Mati

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ABSTRACT OF BIDS AS CALCULATED

11	30 Amp. Circuit Breaker Bolt-On (KOTEN)	4 pcs	320.00	1,280.00	680.00	2,720.00	585.00	2,340.00		
TOTAL				P 61,255.00		P 47,372.00		P 56,675.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 12,905.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	PIXMA MP-150 PG-40 Black	4	pcs	P 1,450.00	P 5,800.00	P 1,490.00	P 5,960.00	P 1,480.00	P 5,920.00	P	P -
2	PIXMA MP-150 CL-41 Colored	4	pcs	1,500.00	6,000.00	1,590.00	6,360.00	1,550.00	6,200.00		
3	Staple Wire #35	10	bxs	55.00	550.00	58.00	580.00	57.00	570.00		
4	Stapler with Remover	1	pc	420.00	420.00	425.00	425.00	440.00	440.00		
5	Elmer's Glue Big	2	btls	60.00	120.00	62.00	124.00	62.00	124.00		
6	Clear Glue	1	tube	15.00	15.00	18.00	18.00	17.00	17.00		
TOTAL					P 12,905.00		P 13,467.00		P 13,271.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **LGU Identification Card**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Approved Budget for the Contract: **P 31,560.00**The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		BRAD'S SOUVENIRS AND PRINTS		ORIENTAL GRAPHICS		IMAGE WORLD DIGITAL PRINTING, INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	LGU Identification Card	263	set	P 120.00	P 31,560.00	P 130.00	P 34,190.00	P 150.00	P 39,450.00	P	P -
	<i>Includes:</i>								-		
	Plastic Card Holder								-		
	Sling with Printed LGU Name								-		
	LGU Logo Button Pin								-		
	TOTAL				P 31,560.00		P 34,190.00		P 39,450.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENaida M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Banana Latundan Suckers**Approved Budget for the Contract: **P 59,500.00**The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SANGHAY UPLAND BARANGAY ASST.		SANGHAY FARMERS ASST		WILSON J. MISAGAL			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Banana Latundan Suckers	8,500	pcs	P 7.00	P 59,500.00	P 8.00	P 68,000.00	P 8.50	P 72,250.00	P	P -
	TOTAL				P 59,500.00		P 68,000.00		P 72,250.00		P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 37,230.00**The Bids Opened On: **April 6, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ROCHE MARKETING & SALES		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Canon Ink PG 40 Black	5	pcs	P 1,298.00	P 6,490.00	P 1,400.00	P 7,000.00	P 1,380.00	P 6,900.00	P	P -
2	Canon Ink PG 41 Colored	5	pcs	1,598.00	7,990.00	1,600.00	8,000.00	1,620.00	8,100.00		
3	Toner 35A	5	pcs	4,550.00	22,750.00	5,600.00	28,000.00	4,950.00	24,750.00		
	TOTAL				P 37,230.00		P 43,000.00		P 39,750.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies (Nutrition)**Approved Budget for the Contract: **P 18,300.00**The Bids Opened On: **April 6, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	Sandok Big	2 pcs	P 450.00	P 900.00	P 480.00	P 960.00	P 480.00	P 960.00	P	P	-
2	Sandok Small	2 pcs	150.00	300.00	180.00	360.00	160.00	320.00			
3	Stock Pot HD	3 pcs	2,500.00	7,500.00	2,700.00	8,100.00	2,550.00	7,650.00			
4	Caldero Big HD	2 pcs	4,800.00	9,600.00	4,900.00	9,800.00	4,850.00	9,700.00			
TOTAL				P 18,300.00		P 19,220.00		P 18,630.00	P		

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Equipments**

Approved Budget for the Contract: **P 31,025.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		FARMACIA FRANCO		ROSE PHARMACY		BOTICA WENA			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Stand-by Type Aneroid BP Apparatus with Wheel	1	unit	P 13,494.50	P 13,494.50	P 14,080.00	P 14,080.00	P 480.00	P 480.00	P	P -
2	Detecto Weighing Scale	1	unit	11,500.00	11,500.00	11,600.00	11,600.00	160.00	160.00		
3	Bathroom Weighing Scale	1	unit	325.00	325.00	380.00	380.00	2,550.00	2,550.00		
4	Desktop Sphygmomanometer	1	unit	5,200.00	5,200.00	5,280.00	5,280.00	4,850.00	4,850.00		
TOTAL				P 30,519.50		P 31,340.00		P 8,040.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)

ALOMA GRACE B. JUICO

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Head - BAC Secretariat

BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 42,880.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		FARMACIA FRANCO		ROSE PHARMACY		BOTICA WENA			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Cotton	40	rolls	P 121.00	P 4,840.00	P 121.50	P 4,860.00	P 122.00	P 4,880.00	P	-
2	500ml Isopropyl Alcohol	40	pcs	51.00	2,040.00	52.00	2,080.00	52.50	2,100.00		
3	3cc Terumo Syringes 100's	5	bxs	750.00	3,750.00	780.00	3,900.00	800.00	4,000.00		
4	5cc Terumo Syringes 100's	3	bxs	800.00	2,400.00	850.00	2,550.00	880.00	2,640.00		
5	0.1cc Tunerculin BD Auto Disposable 200's	10	bxs	1,550.00	15,500.00	1,560.00	15,600.00	1,580.00	15,800.00		
6	0.5cc BD Auto Disposable 200's	8	bxs	1,550.00	12,400.00	1,560.00	12,480.00	1,580.00	12,640.00		
7	Cotton Balls Container	3	pcs	150.00	450.00	160.00	480.00	170.00	510.00		
8	Gloves Size 7 100's	2	bxs	750.00	1,500.00	780.00	1,560.00	800.00	1,600.00		
	TOTAL				P 42,880.00		P 43,510.00		P 44,170.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Medicines**

Approved Budget for the Contract: **P 29,075.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		FARMACIA FRANCO		ROSE PHARMACY		BOTICA WENA			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

1	Cefixime 400mg Tablet 100's	100	bxs	P	207.00	P	20,700.00	P	210.00	P	21,000.00	P	209.00	P	20,900.00	P	-
2	Doxicycline 100mg Capsule 100's	5	bxs		225.00		1,125.00		230.00		1,150.00		240.00		1,200.00		
3	Clotrimazole Vaginal Suppository 100mg	50	pcs		105.00		5,250.00		120.00		6,000.00		115.00		5,750.00		
4	Metronidazole 500mg Tablet	5	bxs		100.00		500.00		120.00		600.00		120.00		600.00		
5	Erythromycin 500mg Tablet	2	bxs		750.00		1,500.00		780.00		1,560.00		800.00		1,600.00		
	TOTAL					P	29,075.00			P	30,310.00			P	30,050.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 17,871.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		SUNLITE COMMERCIAL		NEW PANORAMA MARKETING		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tissue Paper	2	doz	P 150.00	P 300.00	P 144.00	P 288.00	P 150.00	P 300.00	P	-
2	HP Laserjet 12A	2	pcs	4,620.00	9,240.00	4,529.00	9,058.00	4,850.00	9,700.00		
3	PG 40 Cartridge	2	pcs	1,420.00	2,840.00	1,398.00	2,796.00	1,450.00	2,900.00		
4	PG 41 Cartridge	2	pcs	1,750.00	3,500.00	1,698.00	3,396.00	1,850.00	3,700.00		
5	Pentel Pen	2	pcs	48.00	96.00	40.00	80.00	45.00	90.00		
6	Battery Medium	1	doz	350.00	350.00	330.00	330.00	340.00	340.00		
7	Air Freshener	3	btls	250.00	750.00	245.00	735.00	255.00	765.00		
8	Baygon Aerosol	3	btls	340.00	1,020.00	335.00	1,005.00	380.00	1,140.00		
9	Baguio Broom	1	pc	80.00	80.00	78.00	78.00	85.00	85.00		
10	Toilet Brush	1	pc	110.00	110.00	105.00	105.00	110.00	110.00		
	TOTAL				P 18,286.00		P 17,871.00		P 19,130.00		P

COMMITTEE OF THE BIDS AND AWARDS :

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Food Supplies**Approved Budget for the Contract: **P 19,243.00**The Bids Opened On: **April 6, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		RESENETH DRY GOODS		MEL-ANN GROCERY		GAGA BUGASAN			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	5	sacks	P 1,900.00	P 9,500.00	P 1,925.00	P 9,625.00	P 1,925.00	P 9,625.00	P	P -
2	Mongoes	10	kgs	80.00	800.00	85.00	850.00	90.00	900.00		
3	Dried Fish (Lagao)	10	kgs	250.00	2,500.00	300.00	3,000.00	305.00	3,050.00		
4	Sardines	2	cases	1,450.00	2,900.00	1,480.00	2,960.00	1,485.00	2,970.00		
5	Odong	5	packs	35.00	175.00	40.00	200.00	40.00	200.00		
6	Corned Beef	1	case	3,200.00	3,200.00	3,250.00	3,250.00	3,250.00	3,250.00		
7	Bihon	12	packs	14.00	168.00	15.00	180.00	15.00	180.00		
	TOTAL				P 19,243.00		P 20,065.00		P 20,175.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**Approved Budget for the Contract: **P 50,872.00**The Bids Opened On: **April 6, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

Supplier's Name	SUNLITE COMMERCIAL	NEW PANORAMA MARKETING	NEW RIZAL STORE
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Canvasser		QUOTATIONS							
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Pilot Ballpen Black	4	bxs	P 600.00	P 2,400.00	P 620.00	P 2,480.00	P 620.00	P 2,480.00	P	-
2	Pilot Ballpen Blue	4	bxs	600.00	2,400.00	620.00	2,480.00	620.00	2,480.00		
3	Record Book 300 leaves	50	pcs	75.00	3,750.00	80.00	4,000.00	80.00	4,000.00		
4	Book Paper Long	10	rms	260.00	2,600.00	265.00	2,650.00	280.00	2,800.00		
5	Book Paper short	10	rms	250.00	2,500.00	255.00	2,550.00	275.00	2,750.00		
6	Canon Ink PG-830 Black	3	pcs	1,450.00	4,350.00	1,490.00	4,470.00	1,480.00	4,440.00		
7	Canon Ink CL-831 Colored	3	pcs	1,550.00	4,650.00	1,590.00	4,770.00	1,580.00	4,740.00		
8	Carbon Paper Club House	4	bxs	750.00	3,000.00	780.00	3,120.00	780.00	3,120.00		
9	Alcohol Casino	24	pcs	78.00	1,872.00	85.00	2,040.00	80.00	1,920.00		
10	Soap Powder	20	doz	120.00	2,400.00	144.00	2,880.00	125.00	2,500.00		
11	Downy	15	doz	96.00	1,440.00	120.00	1,800.00	100.00	1,500.00		
12	Muriatic Acid	24	gals	125.00	3,000.00	150.00	3,600.00	130.00	3,120.00		
13	Zonrox	10	gals	125.00	1,250.00	150.00	1,500.00	130.00	1,300.00		
14	Chlorine	30	kgs	150.00	4,500.00	155.00	4,650.00	155.00	4,650.00		
15	Albatross Big	50	pcs	50.00	2,500.00	58.00	2,900.00	52.00	2,600.00		
16	Toilet Pump	8	pcs	45.00	360.00	50.00	400.00	48.00	384.00		
17	Flourescent Bulb 40 watts Tube	20	pcs	130.00	2,600.00	150.00	3,000.00	135.00	2,700.00		
18	Flourescent Assembly 40 watts	10	pcs	260.00	2,600.00	310.00	3,100.00	265.00	2,650.00		
19	Staple Wire #35	10	bxs	55.00	550.00	58.00	580.00	58.00	580.00		
20	Tiolet Paper	50	pcs	15.00	750.00	18.00	900.00	17.00	850.00		
21	Bayfresh Air Freshener	8	pcs	175.00	1,400.00	180.00	1,440.00	180.00	1,440.00		
	TOTAL				P 50,872.00		P 55,310.00		P 53,004.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 20,973.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

Supplier's Name	SUNLITE COMMERCIAL	NEW PANORAMA MARKETING	NEW RIZAL STORE
Canvasser			

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Philippine Flag	1	pc	P 198.00	P 198.00	P 195.00	P 195.00	P 205.00	P 205.00	P	-
2	Computer Mouse Digismart	1	pc	395.00	395.00	385.00	385.00	420.00	420.00		
3	Mouse Pad	1	pc	28.50	28.50	28.00	28.00	30.00	30.00		
4	Book Paper Short	5	rms	248.00	1,240.00	240.00	1,200.00	250.00	1,250.00		
5	Book Paper Long	5	rms	255.00	1,275.00	250.00	1,250.00	280.00	1,400.00		
6	Slide Folder Short	20	pcs	15.00	300.00	12.00	240.00	15.00	300.00		
7	Slide Folder Long	20	pcs	18.00	360.00	15.00	300.00	18.00	360.00		
8	Plastofoil Long	1	bx	765.00	765.00	750.00	750.00	780.00	780.00		
9	Ink #60 Colored	6	pcs	1,265.00	7,590.00	1,250.00	7,500.00	1,280.00	7,680.00		
10	Ink #60 Black	6	pcs	1,250.00	7,500.00	1,150.00	6,900.00	1,250.00	7,500.00		
11	Computer Ribbon with Cartridge	2	pcs	178.00	356.00	175.00	350.00	180.00	360.00		
12	Green Folder with tab	12	pcs	16.50	198.00	15.00	180.00	18.00	216.00		
13	Computer Keyboard	1	pc	450.00	450.00	420.00	420.00	425.00	425.00		
14	500 leaves Record Book	2	pcs	105.00	210.00	95.00	190.00	98.00	196.00		
15	Yellow Paper	1	pad	28.00	28.00	25.00	25.00	28.00	28.00		
16	Staple Wire #35	1	box	55.00	55.00	48.00	48.00	55.00	55.00		
17	Staple Wire #35 HD	1	box	350.00	350.00	325.00	325.00	380.00	380.00		
18	Fastener	2	bxs	49.50	99.00	40.00	80.00	45.00	90.00		
19	Heavy Duty Puncher	1	pc	190.00	190.00	175.00	175.00	185.00	185.00		
20	PVC Cover Long	24	pcs	12.50	300.00	10.00	240.00	12.00	288.00		
21	PVc Cover Short	24	pcs	10.00	240.00	8.00	192.00	10.00	240.00		
	TOTAL				P 22,127.50		P 20,973.00		P 22,388.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
 BAC Chairman

ZENAIDA M. LOON
 BAC Vice-Chairman

LUDIVINA T. MAS
 BAC Member

JOCELYN C. AHAT
 BAC Member

JULIANO C. VALLES JR.
 BAC Member

MARIA LUISA R. COMO (absent)
 Head - BAC Secretariat

ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 36,491.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name	SUNLITE COMMERCIAL	NEW PANORAMA MARKETING	NEW RIZAL STORE
		Canvasser	QUOTATIONS		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Hp Ink 22 Colored	4	pcs	P 1,350.00	P 5,400.00	P 1,390.00	P 5,560.00	P 1,380.00	P 5,520.00	P	P -
2	HP Ink 21 Black	7	pcs	1,250.00	8,750.00	1,290.00	9,030.00	1,280.00	8,960.00		
3	Index Card 5 x 8	5	packs	65.00	325.00	68.00	340.00	67.00	335.00		
4	Sando Bag Medium 100's	5	packs	100.00	500.00	120.00	600.00	120.00	600.00		
5	Sando Bag Large 100's	5	packs	150.00	750.00	170.00	850.00	180.00	900.00		
6	Pilot Pentel Pen	15	pcs	45.00	675.00	48.00	720.00	47.00	705.00		
7	Log Book 500 Pages	8	pcs	90.00	720.00	92.00	736.00	95.00	760.00		
8	Log Book 300 Pages	5	pcs	65.00	325.00	68.00	340.00	67.00	335.00		
9	Log Book 200 Pages	2	pc	55.00	110.00	58.00	116.00	57.00	114.00		
10	Book Paper Long	13	rms	250.00	3,250.00	254.00	3,302.00	255.00	3,315.00		
11	Book Paper Short	13	rms	240.00	3,120.00	245.00	3,185.00	245.00	3,185.00		
12	Brown Envelope Long	112	pcs	3.00	336.00	3.50	392.00	3.50	392.00		
13	Brown Envelope Short	1	dozen	36.00	36.00	48.00	48.00	38.00	38.00		
14	CDR W w/case	1	pc	40.00	40.00	50.00	50.00	42.00	42.00		
15	CDR	12	pcs	12.00	144.00	15.00	180.00	12.70	152.40		
16	Pilot Ball Pen Black	1	box	300.00	300.00	320.00	320.00	320.00	320.00		
17	Pilot Ball Pen Red	6	pcs	25.00	150.00	28.00	168.00	27.00	162.00		
18	NorthStar Ball Pen	54	pcs	5.00	270.00	5.50	297.00	6.00	324.00		
19	Faucet Plastic	2	pcs	90.00	180.00	92.00	184.00	95.00	190.00		
20	Coupling ½	2	pcs	8.00	16.00	52.00	104.00	9.00	18.00		
21	Solvent Cement	1	can	45.00	45.00	50.00	50.00	48.00	48.00		
22	Whyte Board Marker	3	pcs	65.00	195.00	68.00	204.00	70.00	210.00		
23	Photocopier Toner IP 1024 Canon	1	tube	4,995.00	4,995.00	5,000.00	5,000.00	5,100.00	5,100.00		
24	Carbon Paper Long (Plasto Foil)	1	box	750.00	750.00	780.00	780.00	760.00	760.00		
25	Carbon Paper Short	1	box	150.00	150.00	155.00	155.00	155.00	155.00		
26	Garbage Bag 13x13	100	pcs	9.00	900.00	12.00	1,200.00	10.00	1,000.00		
27	Touch & Go	2	pcs	40.00	80.00	42.00	84.00	45.00	90.00		
28	Glue Big	1	pc	60.00	60.00	65.00	65.00	62.00	62.00		
29	Plastic Fastener	1	box	40.00	40.00	45.00	45.00	42.00	42.00		
30	Mouse w/ Pad	1	set	400.00	400.00	420.00	420.00	405.00	405.00		
31	Staple Wire #10	2	box	10.00	20.00	12.00	24.00	12.00	24.00		
32	Staple Wire #35	2	box	55.00	110.00	58.00	116.00	58.00	116.00		
33	Extension Wire	1	pc	495.00	495.00	500.00	500.00	505.00	505.00		
34	Double Sided Tape	1	pc	48.00	48.00	50.00	50.00	50.00	50.00		
35	Folder Short	1	dozen	48.00	48.00	60.00	60.00	50.00	50.00		
36	Folder Long	1	dozen	60.00	60.00	60.00	60.00	62.00	62.00		
37	Mailing Envelope Long	½	box	170.00	170.00	175.00	175.00	175.00	175.00		
38	Time Book Payroll	11	pads	150.00	1,650.00	155.00	1,705.00	155.00	1,705.00		
39	Mongol Pencil	6	pcs	6.00	36.00	6.50	39.00	7.00	42.00		
40	Zonrox	1	gal	150.00	150.00	170.00	170.00	155.00	155.00		
41	Pail	1	pc	50.00	50.00	70.00	70.00	52.00	52.00		
42	Powder Soap	½	dozen	144.00	72.00	150.00	75.00	150.00	75.00		
43	Hand Towel	6	pcs	45.00	270.00	48.00	288.00	38.00	228.00		
44	DTR	4	pads	25.00	100.00	28.00	112.00	27.00	108.00		
45	Bundy Card	1	pack	200.00	200.00	250.00	250.00	220.00			

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

TOTAL			P 36,491.00		P 38,219.00		P 37,586.40		P
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COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Project Name: **Construction of Baywalk Stage - Phase 1 (Mati Park & Baywalk)**

Approved Budget for the Contract: **P 255,373.34**

The Bids Opened On: **April 18, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		A. B. APONESTO CONSTRUCTION, PARTS & SUPPLY								
		Canvasser										
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
	Lot 1 - Materials for Construction of Baywalk Stage - Phase 1			P	P	-	P	P	-	P	P	-
1	2"x3"x10' Coco Lumber 50 bd.ft	10	pcs	10.90	545.00							
2	2"x2"x10' Coco Lumber 66.667 bd.ft	20	pcs	10.90	726.59							
3	Assorted Nails	2	kgs	84.95	169.90							
4	Gravel	2	cu.m.	595.00	1,190.00							
5	Cement	85	bags	258.00	21,930.00							
6	Gravel	26	cu.m.	595.50	15,483.00							

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

7	Sand	13	cu.m.	649.50	8,443.50					
8	20mm x 12' Anchor Bolt with nut & washer	20	pcs	450.00	9,000.00					
9	12mm x 350 x 350 mm Steel Base Plate	5	length	649.85	3,249.25					
10	50mmØ G.I. Pipe Sched-40	11	length	1,800.00	19,800.00					
11	20mmØ G.I. Pipe Sched-40	13	length	980.00	12,740.00					
12	Welding Rod	20	kls	114.95	2,299.00					
13	20mmØ x 6m Def. Bars	25	pcs	449.90	11,247.50					
14	16mmØ x 6m Def. Bars	45	pcs	360.00	16,200.00					
15	12mmØ x 6m Def. Bars	102	pcs	220.00	22,440.00					
16	10mmØ x 6m Def. Bars	10	pcs	179.85	1,798.50					
17	#16 Tie Wire	28	kgs	94.50	2,646.00					
18	Cement	125	bags	258.00	32,250.00					
19	Sand	10	cu.m	649.00	6,490.00					
20	6" Thk CHB	1,600	pcs	14.00	22,400.00					
21	10mmØ x 6m Def. Bars	100	pcs	179.85	17,985.00					
22	#16 Tie Wire	10	kgs	94.50	945.00					
	Lot 2 - Equipment Rental of Construction of Baywalk Stage				-					
23	Road Roller for 4 Hours	1	unit	2,090.00	8,360.00					
24	Payloader for 4 Hours	1	unit	1,800.00	7,200.00					
25	Backhoe for 3 Hours	1	unit	2,090.00	6,270.00					
	TOTAL			P	251,808.24	P	-	P	-	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Concreting of Walkway (Mati Park & Baywalk)**

Approved Budget for the Contract: **P 731,857.50**

The Bids Opened On: **April 18, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name	A. B. APONESTO CONSTRUCTION, PARTS & SUPPLY								
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	Lot 1 - Materials for Concreting of Walkway			P	P	-	P	P	-	P	-	P	-
1	Escombro	66	cu.m	449.00		29,634.00							
2	Cement	636	bags	255.00		162,180.00							
3	Sand	36	cu.m	649.00		23,364.00							
4	Gravel	71	cu.m	595.00		42,245.00							
5	#16 Tie Wire	54	kgs	94.50		5,103.00							
6	Hacksaw Blade	25	pcs	79.50		1,987.50							
7	Form (Coco)	1,120	bd.ft.	10.98		12,297.60							
8	Assorted C.W. Nails	27.5	kgs	84.95		2,336.13							
9	10mmØ x 6m. Def. Bars	692	pcs	179.85		124,456.20							
10	16" Culvert	135	pcs	1,949.50		263,182.50							
11	5 mm thk. Ordinary Plywood	15	pcs	319.90		4,798.50							
	Lot 2 - Equipment Rental for Concreting of Walkway												
12	Road Roller for 1.5 Days	1	unit	3,995.00		5,992.50							
13	Grader for 1 day	1	unit	5,380.00		5,380.00							
14	Concrete Mixer for 30 days	1	unit	690.00		20,700.00							
15	Concrete Vibrator for 20 days	1	unit	1,198.00		23,960.00							
	TOTAL				P	727,616.93		P	-	P	-	P	-

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**

Approved Budget for the Contract: **P 10,000.00**

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		KAINAN NI NANAY		MARTON'S CATERING SERVICES		HONEY'S RESTAURANT			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Catering Services	100	heads	P 100.00	P 10,000.00	P 120.00	P 12,000.00	P 140.00	P 14,000.00	P	-

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	11	sacks	P 1,850.00	P 20,350.00	P 1,900.00	P 20,900.00	P 1,950.00	P 21,450.00	P	P -
	TOTAL				P 20,350.00		P 20,900.00		P 21,450.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**

Approved Budget for the Contract: **P 57,000.00**

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name	MEL-ANN GROCERY		ASAIH BUGASAN		DOUBLE A'S BUGASAN				
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	30	sacks	P 1,900.00	P 57,000.00	P 1,950.00	P 58,500.00	P 2,000.00	P 60,000.00	P	P -
	TOTAL				P 57,000.00		P 58,500.00		P 60,000.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**

Approved Budget for the Contract: **P 19,370.00**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

The Bids Opened On: April 27, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		BUENA'S SPARE PARTS		JORGE B. REDULLA MARKETING		SIOK MOTOR PARTS, INC.			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Tires with Tube 250 x 17	4	sets	P 940.00	P 3,760.00	P 950.00	P 3,800.00	P 980.00	P 3,920.00	P	P -
2	Tires with Tube 275 x 17	4	sets	990.00	3,960.00	995.00	3,980.00	1,050.00	4,200.00		
3	Tires with Tube 300 x 17	4	sets	1,100.00	4,400.00	1,150.00	4,600.00	1,210.00	4,840.00		
4	Tires with Tube 300 x 18	2	sets	1,100.00	2,200.00	1,150.00	2,300.00	1,210.00	2,420.00		
5	Spark Plug	4	pcs	160.00	640.00	170.00	680.00	180.00	720.00		
6	Brake Shoe	2	pcs	175.00	350.00	180.00	360.00	185.00	370.00		
7	Castrol Oil	4	qrts	210.00	840.00	220.00	880.00	230.00	920.00		
8	Carburator	1	set	1,200.00	1,200.00	1,300.00	1,300.00	1,320.00	1,320.00		
9	Relay	1	pc	150.00	150.00	160.00	160.00	180.00	180.00		
10	Step Nut	2	pcs	320.00	640.00	350.00	700.00	380.00	760.00		
11	Engine & Rear Sprocket	1	set	380.00	380.00	385.00	385.00	390.00	390.00		
12	Battery 12V	1	pc	850.00	850.00	870.00	870.00	890.00	890.00		
	TOTAL				P 19,370.00		P 20,015.00		P 20,930.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Rice**Approved Budget for the Contract: **P 28,500.00**The Bids Opened On: April 27, 2011

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		MEL-ANN GROCERY		ASAIH BUGASAN		DOUBLE A'S BUGASAN			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Rice	15	sacks	P 1,900.00	P 28,500.00	P 1,950.00	P 29,250.00	P 2,000.00	P 30,000.00	P	P -

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

	TOTAL		P	28,500.00		P	29,250.00		P	30,000.00		P
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COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Brochure**

Approved Budget for the Contract: **P 20,000.00**

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		ORIENTAL GRAPHICS		ARECA'S PRINTING PRESS		CHOLOY'S			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Brochure 18x24 CZS #100 (4 colors F & B)	500	pcs	P 39.00	P 19,500.00	P 40.00	P 20,000.00	P 39.70	P 19,850.00	P	P -
	TOTAL				P 19,500.00		P 20,000.00		P 19,850.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Catering Services**

Approved Budget for the Contract: **P 22,500.00**

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

		Supplier's Name	SEASIDE FASTFOOD	MARTON'S CATERING SERVICES	HONEY'S RESTAURANT	
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LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	Canvasser		QUOTATIONS							
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		1	Meals (3 Meals & 3 days)	10	pax	P 250.00	P 22,500.00	P 260.00	P 23,400.00	P 270.00	P 24,300.00
TOTAL				P 22,500.00		P 23,400.00		P 24,300.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Boots & Shoes**

Approved Budget for the Contract: **P 45,300.00**

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		BASTY SHOES & REPAIR SHOP - Davao		PONTE THREAD MASTER - Davao		RMB RYMAR'S TAILORING & SUPPLIES			
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		1	Riding Boots	7	pairs	P 4,500.00	P 31,500.00	P 4,750.00	P 33,250.00	P 4,800.00	P 33,600.00
2	Wet Look Shoes	6	pairs	2,300.00	13,800.00	2,480.00	14,880.00	2,500.00	15,000.00		
TOTAL				P 45,300.00		P 48,130.00		P 48,600.00		P	

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Approved Budget for the Contract: **P 54,880.00**The Bids Opened On: **April 27, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	PG 40	5	pcs	P 1,490.00	P 7,450.00	P 1,450.00	P 7,250.00	P 1,480.00	P 7,400.00	P	P -
2	PG 41	5	pcs	1,590.00	7,950.00	1,550.00	7,750.00	1,580.00	7,900.00		
3	HP 21	5	pcs	1,290.00	6,450.00	1,250.00	6,250.00	1,280.00	6,400.00		
4	HP 22	5	pcs	1,390.00	6,950.00	1,350.00	6,750.00	1,380.00	6,900.00		
5	HP Toner 35A	2	pcs	4,650.00	9,300.00	4,600.00	9,200.00	4,620.00	9,240.00		
6	11x17 Book Paper	4	rms	690.00	2,760.00	680.00	2,720.00	700.00	2,800.00		
7	11x17 Carbon Paper	50	pcs	15.00	750.00	10.00	500.00	12.00	600.00		
8	Book Paper Long	5	rms	254.00	1,270.00	250.00	1,250.00	260.00	1,300.00		
9	Book Paper Short	5	rms	245.00	1,225.00	240.00	1,200.00	250.00	1,250.00		
10	Bond Paper Long	5	rms	165.00	825.00	160.00	800.00	170.00	850.00		
11	Bond Paper Short	5	rms	155.00	775.00	150.00	750.00	160.00	800.00		
12	Bundy Clock Ribbon	2	pcs	1,290.00	2,580.00	1,250.00	2,500.00	1,280.00	2,560.00		
13	Bundy Card	1000	pcs	3.50	3,500.00	3.00	3,000.00	4.00	4,000.00		
14	Alcohol	10	btls	84.00	840.00	78.00	780.00	80.00	800.00		
15	Green Folder with tab	2	doz	196.00	392.00	180.00	360.00	185.00	370.00		
16	Colored Pad	6	rms	50.00	300.00	45.00	270.00	50.00	300.00		
17	Full Mark	12	pcs	50.00	600.00	75.00	900.00	80.00	960.00		
18	Stamp Pad Big	1	pc	90.00	90.00	80.00	80.00	82.00	82.00		
19	White Out	6	pcs	42.00	252.00	40.00	240.00	45.00	270.00		
20	Calculator	1	pc	1,250.00	1,250.00	1,200.00	1,200.00	1,250.00	1,250.00		
21	Stapler Max #35	1	pc	400.00	400.00	350.00	350.00	460.00	460.00		
22	Ballpen Pilot	1	box	318.00	318.00	300.00	300.00	320.00	320.00		
23	Door Knob	1	pc	495.00	495.00	480.00	480.00	500.00	500.00		
	TOTAL				P 56,722.00		P 54,880.00		P 57,312.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Approved Budget for the Contract: **P 28,271.00**The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Calculator	2	pcs	P 450.00	P 900.00	P 480.00	P 960.00	P 465.00	P 930.00	P	P -
2	Toner Epson 2DAX	2	pcs	1,150.00	2,300.00	1,180.00	2,360.00	1,280.00	2,560.00		
3	Toner Epson CEA	5	pcs	680.00	3,400.00	695.00	3,475.00	695.00	3,475.00		
4	Touch & Go	5	pcs	42.00	210.00	45.00	225.00	48.00	240.00		
5	Binder Clip	4	pcs	10.00	40.00	12.00	48.00	12.00	48.00		
6	Stamming Pad	1	pc	75.00	75.00	79.50	79.50	78.00	78.00		
7	Scissor	1	pc	18.00	18.00	20.00	20.00	21.50	21.50		
8	Scotch Tape	1	roll	38.00	38.00	40.00	40.00	42.00	42.00		
9	Push Pins	1	box	20.00	20.00	25.00	25.00	25.00	25.00		
10	Myshaldan	1	pc	110.00	110.00	112.00	112.00	115.00	115.00		
11	Sticker	2	pads	350.00	700.00	375.00	750.00	367.00	734.00		
12	HP 21 Cartridge	9	pcs	1,150.00	10,350.00	1,250.00	11,250.00	1,180.00	10,620.00		
13	Slide Folder Short	6	pcs	8.00	48.00	10.00	60.00	9.80	58.80		
14	Slide Folder Long	6	pcs	10.00	60.00	12.00	72.00	18.00	108.00		
15	Pilot Ballpen Retractable	6	pcs	55.00	330.00	58.00	348.00	59.00	354.00		
16	Continous Form 2 Ply 11x9" 2 NNB	1	box	875.00	875.00	885.00	885.00	889.00	889.00		
17	Ink Man Refill 40 UEB	1	bot	485.00	485.00	495.00	495.00	498.00	498.00		
18	Ink Man 41 LED Refill	1	bot	585.00	585.00	690.00	690.00	598.00	598.00		
19	White Board 2x3	1	pc	1,150.00	1,150.00	1,155.00	1,155.00	1,180.00	1,180.00		
20	Ballpen	300	pcs	5.00	1,500.00	8.00	2,400.00	6.00	1,800.00		
21	Manila Paper	12	pcs	3.00	36.00	5.00	60.00	4.00	48.00		
22	Yellow Pad	1	pad	25.00	25.00	28.00	28.00	28.00	28.00		
23	Mimeo Paper Long with Mimeo Services	7	bxs	220.00	1,540.00	225.00	1,575.00	235.00	1,645.00		
24	USB 4GB	1	pc	950.00	950.00	975.00	975.00	980.00	980.00		
25	Battery AAA	10	pcs	55.00	550.00	58.00	580.00	58.00	580.00		
26	Gren Folder	12	pcs	12.00	144.00	12.50	150.00	13.50	162.00		
27	Battery AA	2	pcs	26.00	52.00	58.00	116.00	28.00	56.00		
28	Continous Form 11x9" 1/2 2 ply	1	box	820.00	820.00	850.00	850.00	850.00	850.00		
29	Whiteboard Pen	1	pc	58.00	58.00	60.00	60.00	60.00	60.00		
30	Whiteboard Ink	1	bot	148.00	148.00	151.50	151.50	155.00	155.00		
31	Bond Paper Long	2	rms	145.00	290.00	148.00	296.00	148.00	296.00		
32	Bond Paper short	2	rms	175.00	350.00	178.00	356.00	178.00	356.00		
33	Fastener	2	bxs	42.00	84.00	45.00	90.00	45.00	90.00		
34	Ballpen	6	bxs	5.00	30.00	6.00	36.00	6.00	36.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

TOTAL		P 28,271.00	P 30,773.00	P 29,716.30	P
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COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Office Supplies**

Approved Budget for the Contract: **P 49,865.00**

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		NEW PANORAMA MARKETING		SUNLITE COMMERCIAL		NEW RIZAL STORE			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Ballpen Pilot Black	24	pcs	P 27.50	P 660.00	P 25.00	P 600.00	P 27.00	P 648.00	P	P -
2	Ballpen Pilot Blue	24	pcs	27.50	660.00	25.00	600.00	27.00	648.00		
3	Record Book 300 Leaves	25	pcs	78.00	1,950.00	75.00	1,875.00	78.00	1,950.00		
4	Wyteboard Marker blue	5	pcs	58.00	290.00	55.00	275.00	57.00	285.00		
5	Wyteboard Marker Black	5	pcs	58.00	290.00	55.00	275.00	57.00	285.00		
6	Bookpaper Long	15	rms	265.00	3,975.00	260.00	3,900.00	265.00	3,975.00		
7	Bookpaper Short	10	rms	255.00	2,550.00	250.00	2,500.00	255.00	2,550.00		
8	Staple Wire #35	5	bxes	57.00	285.00	55.00	275.00	58.00	290.00		
9	Paper fastener vinyl coated	2	bxes	40.00	80.00	38.00	76.00	40.00	80.00		
10	Paper Clip vinyl coated	2	bxes	30.00	60.00	28.00	56.00	27.00	54.00		
11	Masking tape 1 inch	5	pcs	28.00	140.00	25.00	125.00	80.00	400.00		
12	Alcohol Casino 70%	20	pcs	79.00	1,580.00	78.00	1,560.00	14.00	280.00		
13	Toilet Paper	24	pcs	15.00	360.00	12.00	288.00	180.00	4,320.00		
14	Air Freshener Spray (Bay Fresh)	20	pcs	195.00	3,900.00	175.00	3,500.00	15.00	300.00		
15	Soap Bar	10	pcs	15.00	150.00	13.00	130.00	12.00	120.00		
16	Soap Powder	50	pcs	12.00	600.00	10.00	500.00	12.00	600.00		
17	Downy Sachet	50	pcs	12.00	600.00	10.00	500.00	52.00	2,600.00		
18	Albatros Big	50	pcs	52.00	2,600.00	50.00	2,500.00	78.00	3,900.00		
19	Basin (Medium Size)	10	pcs	80.00	800.00	75.00	750.00	135.00	1,350.00		
20	Flourescent Bulb 40 watts	20	pcs	140.00	2,800.00	130.00	2,600.00	270.00	5,400.00		
21	Flourescent Assembly 40 watts	20	pcs	275.00	5,500.00	260.00	5,200.00	265.00	5,300.00		
22	Toilet Pump	10	pcs	50.00	500.00	40.00	400.00	42.00	420.00		
23	Muriatic Acid	20	gals	150.00	3,000.00	125.00	2,500.00	128.00	2,560.00		

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

24	Zonrox	20	gals	140.00	2,800.00	125.00	2,500.00	128.00	2,560.00	
25	Carbon Paper (Club-Blue)	4	pcs	780.00	3,120.00	750.00	3,000.00	760.00	3,040.00	
26	Canon Ink PG-830 Black	6	pcs	1,250.00	7,500.00	950.00	5,700.00	920.00	5,520.00	
27	Canon Ink CL-831 Colored	4	pcs	1,550.00	6,200.00	1,545.00	6,180.00	1,600.00	6,400.00	
28	Pail Medium Size	20	pcs	80.00	1,600.00	75.00	1,500.00	78.00	1,560.00	
	TOTAL				P 54,550.00		P 49,865.00		P 57,395.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **General Repair & Services Isuzu Fuego SHA 525**

Approved Budget for the Contract: **P 131,153.90**

The Bids Opened On: **March 2, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		SOUTHERN MOTORS OF DAVAO, INC.		DURATRAK SALES & SERVICES		MEGAWHEELS SALES & SERVICES		QUOTATIONS		
		Canvasser										
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
	Furnishing Labor & Spare Parts			P	P	-	P	P	P	-	P	-
	LABOR:					-				-		-
1	Supply/Replace Brake Shoe				1,620.00		1,720.00		1,650.00			
2	Supply/Replace upper control arm bushings L&R				2,160.00		2,250.00		2,200.00			
3	Supply/Replace upper/lower ball joint, RH				2,970.00		320.00		3,100.00			
4	Supply/Rep Leaf spring bushings Rr Rr Upper/Low L&R				1,080.00		1,250.00		1,200.00			
5	Supply/replace horn assy				270.00		350.00		300.00			
6	OH Clutch 4CYL (all models)				4,320.00		4,550.00		4,500.00			
7	Supply/replace hood buffer				270.00		350.00		300.00			
8	Supply/replace window mechanism Rear L&R				1,392.00		1,450.00		1,420.00			
9	Replace Fr LH run glass channel & Lubricate Fr RH door mecha				1,080.00		1,200.00		1,100.00			

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

10	Supply/replace brake wheel cylinder assy, L&R			2,160.00		2,300.00		2,200.00	
11	Service upper LH brake caliper pin guide			1,080.00		1,200.00		1,100.00	
12	Toe in - toe out adjustment			720.00		1,120.00		750.00	
13	Caster and Camber adjustment			936.00		1,100.00		950.00	
14	Supply/replace front & rear upper/lower L&R door hinges			2,400.00		2,600.00		2,500.00	
15	Tighten canopy			270.00		350.00		300.00	
16	Change Engine OIL/FILTER			378.00		450.00		420.00	
17	Change T/M & D/F			378.00		450.00		420.00	
18	Repack Fr. Wheel. Bearing.			7,668.00		7,850.00		7,800.00	
19	Adjust Valve Tappets			648.00		750.00		680.00	
20	Tighten Body Bolts			540.00		580.00		550.00	
21	Supply/Replace Fuel Filter & Clean Fuel Lines			648.00		690.00		680.00	
	SPARE PARTS:							-	
22	Hinge, Door Lower	1	pc	1,237.00		1,350.00		1,300.00	
23	Hinge, Door Lower	1	pc	1,237.00		1,350.00		1,300.00	
24	Hinge, Upper Door Front RH	1	pc	1,237.00		1,350.00		1,300.00	
25	Hinge, Door Lower RH	1	pc	1,237.00		1,350.00		1,300.00	
26	Hinge, Door Rear RH Lower	1	pc	2,040.00		2,200.00		2,100.00	
27	Hinge, Door Upper	1	pc	3,444.00		3,550.00		3,500.00	
28	Hinge, Door Upper Left	1	pc	3,444.00		3,550.00		3,500.00	
29	hinge, Door Rear Lower LH	1	pc	2,040.00		2,200.00		2,100.00	
30	Nut, Lower Link End to Knuckle	1	pc	92.00		100.00		95.00	
31	Rubber Buffer Hood	2	pcs	133.00	266.00	150.00	300.00	140.00	280.00
32	Oil Seal; Hub Frt	1	pc	357.00		410.00		380.00	
33	Wheel Cylinder Rear Brake 1"	2	pcs	3,428.00	6,856.00	3,550.00	7,100.00	3,500.00	7,000.00
34	Brake Shoe Rear RH - Trailing	1	pc	4,016.00		4,200.00		4,100.00	
35	Brake Shoe Rear LH -Trailing	1	pc	4,016.00		4,200.00		4,100.00	
36	Brake Shoe Rear Leading	2	pcs	4,016.00	8,032.00	4,200.00	8,400.00	4,100.00	8,200.00
37	Bushing Upper Control Arm	4	pcs	786.00	3,144.00	900.00	3,600.00	800.00	3,200.00
38	Brake Fluid	1	pint	120.00		150.00		130.00	
39	Shim Camber Upper Link	2	pcs	170.00	340.00	190.00	380.00		180.00
40	Wheel Nut Chrome 19mm	1	pc	179.00		190.00		185.00	
41	HORN SUPERTONE HELLA BRAND	1	pc	3,455.00		3,550.00		3,500.00	
42	WIRE #16	4	mtrs	30.00	120.00	40.00	160.00	35.00	140.00
43	Electrical Tape (small)	1	roll	19.80		30.00		20.00	
44	Socket Terminal (Utilux)	4	pcs	18.00	72.00	30.00	120.00	20.00	80.00
45	BOLT METRIC 8MM x 20MM	2	pcs	6.00	12.00	10.00	20.00	8.00	16.00
46	NUT METRIC 8MM	2	pcs	6.00	12.00	10.00	20.00	8.00	16.00
47	Plainwasher 11MM	4	pcs	7.00	28.00	10.00	40.00	9.00	36.00
48	Isuzu Genuine Motor Oil	6	ltrs	349.00	2,094.00	380.00	2,280.00	360.00	2,160.00
49	Oil filter	1	pc	779.00		820.00		790.00	
50	Filter Fuel	1	pc	607.00		650.00		620.00	
51	Drain Plug Oil Pan	1	pc	510.00		550.00		520.00	

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

52	Gasket Bronze for Drain Plug	1	pc		55.00		80.00		60.00	
53	Regulator asm door rear right	1	pc		2,574.00		2,650.00		2,600.00	
54	Channel Runglass Fron LH Fuego	1	pc		1,980.00		2,200.00		2,100.00	
55	Regulator Window Rear LH Fuego	1	pc		2,574.00		2,650.00		2,600.00	
56	Ball Joint Uppper; TBR54/ TBR161/Fueg	1	pc		4,382.00		4,460.00		4,420.00	
57	Ball Joint; Lower (4x4)	1	pc		3,894.00		4,100.00		3,950.00	
58	Bushing; Leaf spring shackle	8	pcs	248.00	1,984.00	280.00	2,240.00	260.00	2,080.00	
59	Isuzu LSD Gear Oil	3	ltrs	1,122.00	3,366.00	1,250.00	3,750.00	1,200.00	3,600.00	
60	Clutch Disc Asm 4x4	1	pc		7,724.00		7,850.00		7,820.00	
61	Pressure Plate Asm	1	pc		9,207.00		9,400.00		9,350.00	
62	Bearing Clutch Release	1	pc		6,408.00		6,540.00		6,500.00	
63	Bearing Idler	1	pc		255.00		280.00		260.00	
64	Bolt metric 10MM x 40MM	1	pc		15.00		30.00		20.00	
65	NUT METRIC 10MM	1	pc		5.00		10.00		8.00	
66	Transmission Oil #40	0.50	pump		8.50		10.00		10.00	
67	Waste Rug	3	pcs	7.20	21.60	10.00	30.00	8.00	24.00	
68	Washing Solvent	2	ltrs	156.00	312.00	170.00	340.00	165.00	330.00	
69	Petrogrease MP3	2	grams	300.00	600.00	350.00	700.00	320.00	640.00	
70	Differential Oil #140	22	pumps	22.80	501.60	30.00	660.00	25.00	550.00	
71	Transmission Oil #40	57	pumps	20.40	1,162.80	30.00	1,710.00	25.00	1,425.00	
72	Detergent Powder	2	cups	19.20	38.40	30.00	60.00	20.00	40.00	
73	Waste Rug	1	pc		7.20	10.00	10.00		8.00	
74	Armor All	1	qty		24.00	30.00	30.00		25.00	
75	Petromate	1	qty		24.00	30.00	30.00		25.00	
	TOTAL				P 131,153.90		P 136,870.00		P 134,713.00	P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA (absent)
BAC Chairman

ZENAIDA M. LOON
BAC Vice-Chairman

LUDIVINA T. MAS (absent)
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Materials for Repair of Ceiling of Treasurer's Office**

Approved Budget for the Contract: **P 70,166.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

	Supplier's Name	JORGE B. REDULLA MARKETING	MAGRICOM	RHODWILL PARTS & HARDWARE	A & M MOTOR PARTS & HARDWARE
	Canvasser				

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

NO.	DESCRIPTION	QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Hardflex Board	56	pcs	P 620.00	P 34,720.00	P none	P none	P 600.00	P 33,600.00	P 560.00	P 31,360.00
2	Hardflex Flat Head Nails	18	kgs	180.00	3,240.00	120.00	2,160.00	200.00	3,600.00	126.00	2,268.00
3	Hardflex Cutter	3	pcs	350.00	1,050.00	none	none	330.00	990.00	350.00	1,050.00
4	Assorted CW Nails	16	kgs	80.00	1,280.00	69.00	1,104.00	78.00	1,248.00	90.00	1,440.00
5	¾" Thk. Plyboard	1	pc	920.00	920.00	850.00	850.00	1,340.00	1,340.00	1,044.00	1,044.00
6	Cabinet Handle	2	pcs	30.00	60.00	25.00	50.00	28.00	56.00	22.00	44.00
7	Cabinet hinges	2	pairs	30.00	60.00	21.00	42.00	28.00	56.00	18.00	36.00
8	Catches Lock	4	pcs	20.00	80.00	16.00	64.00	9.50	38.00	12.00	48.00
9	Liquid Tile Primer	8	gals	900.00	7,200.00	none	none	840.00	6,720.00	850.00	6,800.00
10	Acrytex Reducer	3	gals	520.00	1,560.00	450.00	1,350.00	480.00	1,440.00	520.00	1,560.00
11	Lacquer Thinner	4	btls	40.00	160.00	32.00	128.00	435.00	1,740.00	60.00	240.00
12	Non-Sag Epoxy A&B	2	gals	2,150.00	4,300.00	none	none	2,100.00	4,200.00	560.00	1,120.00
13	Sand Paper #120	10	pcs	25.00	250.00	21.00	210.00	18.00	180.00	25.00	250.00
14	Classitex Textured Paint	20	gals	850.00	17,000.00	none	none	799.00	15,980.00	820.00	16,400.00
16	Permacoat Gloss Latex	8	gals	750.00	6,000.00	610.00	4,880.00	720.00	5,760.00	710.00	5,680.00
	TOTAL				P 77,880.00		P 10,838.00		P 76,948.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA
BAC Chairman

ZENaida M. LOON (absent)
BAC Vice-Chairman

LUdivina T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Materials for Repair of Ceiling of Treasurer's Office**

Approved Budget for the Contract: **P 22,272.00**

The Bids Opened On: **March 9, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		MICO MARKETING		DM MARKETING		A.B. MASCARDO JR. LUMBERYARD			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	2x2x12 Lawaan Ceiling Joist Hanger - 768 bd.ft.	192	pcs	P 29.00	P 22,272.00	P 30.00	P 23,040.00	P 32.00	P 24,576.00	P	P
	TOTAL				P 22,272.00		P 23,040.00		P 24,576.00		P

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Angular ¼x1	10	pcs	P none	P none	P 485.00	P 4,850.00	P 805.00	P 8,050.00	P	P
2	Deformed Round Bar 12mm	30	pcs	none	none	238.00	7,140.00	244.00	7,320.00		
3	G.I. Pipe #2 S-40	5	pcs	2,150.00	10,750.00	1,790.00	8,950.00	1,628.00	8,140.00		
4	Welding Rod	5	kgs	148.00	740.00	98.00	490.00	422.00	2,110.00		
5	Flat Bar ¼x2	5	pcs	none	none	273.00	1,365.00	605.00	3,025.00		
6	Cement	4	bags	none	none	239.00	956.00	260.00	1,040.00		
7	Deformed Round Bar 8mm	30	pcs	none	none	119.00	3,570.00	135.00	4,050.00		
	TOTAL				P 11,490.00		P 27,321.00		P 33,735.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

BAC Chairman

ZENAIDA M. LOON

BAC Vice-Chairman

LUDIVINA T. MAS (absent)

BAC Member

JOCELYN C. AHAT

BAC Member

JULIANO C. VALLES JR.

BAC Member

MARIA LUISA R. COMO

Head - BAC Secretariat

ALOMA GRACE B. JUICO

BAC Secretariat - Member

Project Name: **Electricals (Service Entrance Conductor 4 Wires, Aircon Wires & Concrete Plastering)**

Approved Budget for the Contract: **P 2,400.00**

The Bids Opened On: **April 6, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		R. BAUDON SAND & GRAVEL		DOCP		NEW GALLON CONCRETE PRODUCTS			
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Washed Sand	4	cu.m.	P 600.00	P 2,400.00	P 625.00	P 2,500.00	P 675.00	P 2,700.00	P	P
	TOTAL				P 2,400.00		P 2,500.00		P 2,700.00		P

COMMITTEE OF THE BIDS AND AWARDS :

ALOMA P. SABELLO-SERAFIN, CPA

BAC Chairman

ZENAIDA M. LOON

BAC Vice-Chairman

LUDIVINA T. MAS

BAC Member

JOCELYN C. AHAT

BAC Member

JULIANO C. VALLES JR.

BAC Member

MARIA LUISA R. COMO (absent)

ALOMA GRACE B. JUICO

LGU - City of Mati

Republic of the Philippines
PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

Head - BAC Secretariat

BAC Secretariat - Member

Project Name: **Electricals (Service Entrance Conductor 4 Wires, Aircon Wirings & Concrete Plastering)**Approved Budget for the Contract: **P 27,321.00**The Bids Opened On: **April 6, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MATI ELECTRICAL		RGM ELECTRICAL SUPPLY		MAGRICOM		JORGE B. REDULLA MARKETING	
		Canvasser									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	1.6 MM2 T.W. WIRE (solid)	40	mtrs	P 15.00	P 600.00	P 15.00	P 600.00	P 21.00	P 840.00	P 25.00	P 1,000.00
2	200 mm2 T.H.W. Wire copper	12	mtrs	1,280.00	15,360.00	none	none	none	none	1,550.00	18,600.00
3	100 mm2 T.H.W. Copper wire	18	mtrs	665.00	11,970.00	none	none	none	none	850.00	15,300.00
4	Secondary rack (2 pole)	6	sets	210.00	1,260.00	275.00	1,650.00	350.00	2,100.00	320.00	1,920.00
5	Solderless Connector for 300 mm2	4	pcs	520.00	2,080.00	none	none	none	none	950.00	3,800.00
6	Rubber tape	2	rolls	150.00	300.00	129.00	258.00	195.00	390.00	180.00	360.00
7	Electrical tape	3	rolls	30.00	90.00	28.00	84.00	32.00	96.00	28.00	84.00
8	Machine Bolt 5/8x4	12	pcs	none	none	none	none	46.00	552.00	75.00	900.00
9	300 mm2 thw copper wire	6	mtrs	1,980.00	11,880.00	none	none	none	none	2,400.00	14,400.00
10	Terminal Lug for 300 mm2	4	pcs	none	none	none	none	none	none	1,800.00	7,200.00
11	½Ø x2" stainless machine bolt w/ nut	4	pcs	none	none	none	none	none	none	140.00	560.00
12	Magnetic contactor w/push button for 1-HP 220,230 VOLTS	9	sets	1,250.00	11,250.00	none	none	none	none	2,450.00	22,050.00
13	P.V.C Switch box rectangular (white)	9	pcs	30.00	270.00	33.00	297.00	38.00	342.00	65.00	585.00
14	Aircon outlet (OMNI)	9	pcs	150.00	1,350.00	none	none	220.00	1,980.00	180.00	1,620.00
15	Length arrow electrical moulding ¾"x10"	15	length	90.00	1,350.00	none	none	110.00	1,650.00	120.00	1,800.00
16	Mouldflex pipe ½"	2	rolls	550.00	1,100.00	none	none	780.00	1,560.00	850.00	1,700.00
17	T.W. Stranded wire# 12	4	box	3,310.00	13,240.00	none	none	3,750.00	15,000.00	3,850.00	15,400.00
18	THINN Stranded wire# 10	2	box	5,566.00	11,132.00	4,950.00	9,900.00	4,650.00	9,300.00	5,250.00	10,500.00
19	P.V.C Ppe #1" (blue)	10	length	none	none	none	none	140.00	1,400.00	165.00	1,650.00
20	P.V.C Plain coupling #1"	10	pcs	none	none	13.00	130.00	25.00	250.00	25.00	250.00
21	P.V.C Pipe ¾" (blue)	6	length	none	none	none	none	98.00	588.00	110.00	660.00
22	P.V.C T-Connector #1"	4	pcs	none	none	none	none	none	none	45.00	180.00
23	Copper elbow ½"	25	pcs	none	none	none	none	none	none	65.00	1,625.00
24	Copper elbow ½" soft draws	5	rolls	none	none	none	none	none	none	65.00	325.00
25	Copper elbow ¼" soft draws	5	rolls	none	none	none	none	none	none	42.00	210.00
26	Rubber insulator #¾"x½"	41	pcs	none	none	none	none	none	none	185.00	7,585.00
27	Solvent cement 200cc	1	qrt	180.00	180.00	60.00	60.00	68.00	68.00	135.00	135.00
28	Vulcasel solvent	½	qrt	none	none	none	none	248.00	124.00	480.00	480.00
29	Angular ½"x¼"x20	4	length	none	none	none	none	none	none	650.00	2,600.00
30	Welding rod (ordinary) NIHON	2	kgs	none	none	none	none	145.00	290.00	120.00	240.00

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ABSTRACT OF BIDS AS CALCULATED

31	Epoxy primer paint	½ gal	none	none	none	none	none	none	780.00	780.00
32	Anchor bolt 1"x4"	30 pcs	none	none	none	none	165.00	4,950.00	280.00	8,400.00
33	Electrical Tape	10 rolls	30.00	300.00	28.00	280.00	32.00	320.00	28.00	280.00
34	Portland Cement	15 bags	none	none	none	none	240.00	3,600.00	228.00	3,420.00
TOTAL				P 83,712.00		P 13,259.00		P 45,400.00		P

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LUDIVINA T. MAS
BAC Member

JOCELYN C. AHAT
BAC Member

JULIANO C. VALLES JR.
BAC Member

MARIA LUISA R. COMO (absent)
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Fuel & Lubricants for Rehabilitation & Improvement of FMR Sitio Lower Culian to Sitio Licopon Sanghay**

Approved Budget for the Contract: **P 850,620.00**

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: City General Services Office

NO.	DESCRIPTION	Supplier's Name		MADANG GAS STATION		QUOTATIONS					
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		Supplier's Name		MADANG GAS STATION							
		Canvasser									
1	Diesel Fuel	#####	liters	P 57.95	P 776,330.07	P	-	P	P	P	P
2	Lubricants (Lumpsum)	1	Lot	73,610.00	73,610.00		-				
TOTAL				P 849,940.07		P	-		P		P

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BAC Member

MARIA LUISA R. COMO
Head - BAC Secretariat

ALOMA GRACE B. JUICO
BAC Secretariat - Member

Project Name: **Fuel & Lubricants for Rehabilitation & Improvement of FMR Sitio Lower Culian to Sitio Licopon Sanghay**

Approved Budget for the Contract: **P 265,050.00**

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PROVINCE OF DAVAO ORIENTAL
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ABSTRACT OF BIDS AS CALCULATED

The Bids Opened On: **April 27, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		AB APONESTO CONSTRUCTION PARTS & SUPPLY							
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	910mmØ RCCP	42	pcs	P 3,195.00	P 134,190.00	P	P -	P	P	P	P
2	Cement	270	bags	259.50	70,065.00		-				
3	Boulders	70	cu.m	649.80	45,486.00						
4	Mixed Sand	23	cu.m	649.80	14,945.40						
	TOTAL				P 264,686.40		P -		P		P

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Project Name: **Materials for Renovation of City Garage Phase 2**Approved Budget for the Contract: **P 8,400.00**The Bids Opened On: **March 23, 2011**

TIME: 2:00 PM

VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MATT GLASS ALUMINUM SUPPLY & ENG'G SERVICES		LUBIANO ALUMINUM & GLASS SUPPLY		ALAS ALUMINUM & GLASS SUPPLY			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Jalousie Glass (Bronze)	12	sets	P 700.00	P 8,400.00	P 800.00	P 9,600.00	P 750.00	P	P	P
	TOTAL				P 8,400.00		P 9,600.00		P		P

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PROVINCE OF DAVAO ORIENTAL
CITY OF MATI

ABSTRACT OF BIDS AS CALCULATED

MARIA LUISA R. COMO
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ALOMA GRACE B. JUICO
 BAC Secretariat - Member

Project Name: **Materials for Renovation of City Garage Phase 2**Approved Budget for the Contract: **P 4,833.43**The Bids Opened On: **March 23, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		MICO MARKETING		DM MARKETING		MANDABON NATIVE PRODUCTS			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	2"x2"x10' = 166.67 bd.ft	50	pcs	P 29.00	P 4,833.43	P 30.00	P 5,000.10	P 30.00	P 5,000.10	P	P
	TOTAL				P 4,833.43		P 5,000.10		P 5,000.10		P

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Project Name: **Materials for Renovation of City Garage Phase 2**Approved Budget for the Contract: **P 34,695.00**The Bids Opened On: **March 23, 2011**TIME: **2:00 PM**VENUE: **City General Services Office**

NO.	DESCRIPTION	Supplier's Name		A & M MOTOR PARTS & HARDWARE		RHODWILL PARTS & HARDWARE		MAGRICOM			
		Canvasser									
		QUOTATIONS									
		Quantity	Unit	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Door Hinges	6	pcs	P 85.00	P 510.00	P 80.00	P 480.00	P 79.00	P 474.00	P	P
2	5mm thk. Ordinary Plywood	22	pcs	392.00	8,624.00	none	none	370.00	8,140.00		
3	¾" thk Plywood	6	pcs	1,095.00	6,570.00	none	none	1,120.00	6,720.00		
4	Assorted CW Nails	2	kgs	85.00	170.00	85.00	170.00	70.00	140.00		

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5	Door Lock	3	units	520.00	1,560.00	1,150.00	3,450.00	320.00	960.00	
6	Latex Paint White	12	gals	720.00	8,640.00	610.00	7,320.00	365.00	4,380.00	
7	Paint Roller with Tray	2	pcs	150.00	300.00	180.00	360.00	120.00	240.00	
8	PDX Wire #10	30	mtrs	65.00	1,950.00	none	none	89.00	2,670.00	
9	PDX Wire #14	60	mtrs	44.00	2,640.00	none	none	51.00	3,060.00	
10	Staple Wire #1	2	boxes	60.00	120.00	68.00	136.00	60.00	120.00	
11	Switch Box	3	pcs	35.00	105.00	70.00	210.00	32.00	96.00	
12	Outlet Flash Type 3 Gang	3	sets	250.00	750.00	280.00	840.00	310.00	930.00	
13	Switch Flash Type 3 Gang	1	pc	250.00	250.00	280.00	280.00	310.00	310.00	
14	Receptacle 4"x4"	4	pcs	40.00	160.00	50.00	200.00	40.00	160.00	
15	CFL 23 Watts	4	pcs	170.00	680.00	none	none	190.00	760.00	
16	Flourescent Tube 40 watts	2	pcs	90.00	180.00	110.00	220.00	89.00	178.00	
17	Square Box 4x4	4	pcs	85.00	340.00	none	none	70.00	280.00	
18	Breaker 100A	1	pair	950.00	950.00	none	none	1,275.00	1,275.00	
19	Breaker 30A	3	pairs	350.00	1,050.00	none	none	350.00	1,050.00	
20	6 Branches Panel Board	1	pcs	700.00	700.00	1,300.00	1,300.00	945.00	945.00	
21	THW Stranded #30mm	10	mtrs	220.00	2,200.00	none	none	none	none	
22	Aircon Outlet	2	pcs	310.00	620.00	300.00	600.00	315.00	630.00	
	TOTAL				P 39,069.00		P 15,566.00		P	P

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